

REGULAR

July 7, 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, pending litigation and economic development.

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 6:02 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 April 14, 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 May 12, 2015, 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 made a motion to accept the minutes of May 26, 2015, and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

PRESENTATIONS

LIFE SAVING AWARD

Chief Denney recognized Angelika Nunn for her efforts in performing CPR and saving the life of a child who was struck by a car.

ADMINISTRATIVE REPORTS

Chief Denney said they have been connecting with the community, with the assistance of the Wilder Group. Over the past three months, they have had several meetings, with more scheduled; the next is Thursday at 7PM in Northgate Station.

Mr. Birkenhauer offered a report for the Taste of Colerain. He said the dates are August 7-8. It will be a great event with music from the Rusty Griswolds and Bad Habit.

Mr. Rowan said that the meeting scheduled for August 11 will be changed to August 4. Also, he will be meeting with the Colerain Community Association to talk with them about volunteer opportunities.

Mr. Rowan made a presentation about the focus group held last month. He said there were 60 people in attendance, with an engaged and open conversation about the non-safety services departments. He said that all video, results, etc. can be found on website. A copy of the presentation is Attachment 1 to these minutes.

At August meeting, Mr. Birkenhauer will give a presentation on the community survey.

Mr. Ritter thanked Mr. Rowan and said the information is valuable. He also thanked those to who participated in the focus group.

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Mr. Deters also thanked Mr. Rowan, Mr. Birkenhauer, Mr. Meloy and the leadership team. He said he hopes the community knows how much the team cares about this community.

Mr. Ritter said local government is very different than state or federal budgets. Our general fund doesn't have levers to make things balance. These options are helpful to the Board as it is difficult to cur more spending.

TRUSTEES' REPORTS

Ms. Rinehart offered her congratulations to the police department K9 officer as he has received his certifications. He will not assist with patrols, in the mall and in the school.

CITIZEN ADDRESS

Mitch Coleman, a resident 28 years, asked for an update on Jonrose.

Mr. Rowan said that funding has been received by CMHA and they are in process of securing more grants. It should be shovel ready by the spring of next year. He said that future advocate meetings will be held at Struble Elementary. This is a \$14 million project, which will be instrumental in the revitalization of the area and commercial redevelopment.

Mr. Deters asked if we have seen a decrease in activity.

Chief Denney said there has been no criminal activity there.

Mr. Rowan said that all properties have been demolished.

Jim Acton referred to the June 2 focus group and asked which parks would be closed.

Ms. Rinehart said that has not been determined.

Mr. Acton said he spoke to the Ohio Department of Natural Resources and learned that many parks can't be closed. It must be approved by the director. If

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a levy is considered, when will residents be informed of the levy and the parks closures?

Mr. Deters said that no Board member or administrator is advocating for closure of parks.

Mr. Rowan said that it is clearly not the intent to close, simply an option.

Mr. Acton said that any tax levy needs to be filed on August 8, so there should be public input.

Ms. Rinehart said there are no plans to go on the ballot.

Mr. Rowan said that in the 2016 budget, there no plans to close parks.

Mr. Acton said 50-60 attended focus group and he was surprised at lack of knowledge of what's going on at the township. We must get information out to the residents.

Ms. Rinehart said the citizens are grown adults. It's their responsibility to learn. People must be responsible and educate themselves.

Ken Lohr thanked Mr. Rowan for trying to get input from citizens. For parks, he suggested we reconsider the price structure for the use of the fields. He said they are just not being used at Colerain Park as they used to be and he feels price has to do with. He said that we can't cost save to prosperity. We need revenue and need to communicate the information to the citizens.

PUBLIC HEARINGS

2016 TAX BUDGET

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

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Mr. Rowan presented the 2016 tax budget. This presentation is attachment 2 to these minutes. He said he feels it's premature to discuss placing any issues on the November 2015 ballot.

In response to Ritter, Mr. Rowan said that we are not aligned in the non-safety services area, at about \$220,000 in the red.

Mr. Deters said that we have made the tenant that we live within our means, which has kept us in a good place. The populous doesn't want more taxes. Is there a fiscally responsible spend-down of reserves until we can find sustainable revenue stream? He said he is not interested in deficit spending.

Mr. Rowan said this would be conversation we need to have as we don't have a fund balance policy. If we choose to spend down, we need to be strategic.

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

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

Mr. Ritter offered a motion to approve the 2016 tax budget and Mr. Deters offered the second. The roll was called:

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

WASTE/RECYCLING CONTRACT

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

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

Mr. Rowan presented the proposed multi-township solid waste contract. This presentation is Attachment 3 to these minutes. There was no recommendation for action tonight. All three townships would need to vote to approve in order for this to proceed.

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Mike Parsons offered his congrats to the Township on work done, feels good. He asked if we still have an out of control underground fire at the dump.

Mr. Rowan said that it is still occurring

Parsons asked if we are still in litigation with Rumpke.

Ms. Rinehart said we are and will go to trial in two weeks.

Mr. Parsons asked about the legal costs.

Ms. Rinehart said that is covered by our insurance.

Mr. Parsons said they have questionable neighbor status and the swamp gas in air is increasing. Does fire department have MSDS?

Mr. Barbieri said that this is the EPA's jurisdiction.

Mr. Parsons said that with all of this pending, it is counter intuitive to be feeding them this. It seems like a done-deal. We are acquiescing to a sole provider when you can price match or beat it with shopping around. This price should have been extended to township residents 25 years ago. The odor is so bad that you can't you're your stomach together. This is no benefit to the people. He is totally opposed to being dictated to. That's not America.

Mr. Rowan said that we recognize this. It is not dictated by any hauler. Townships decided on the terms, to drive down costs to residents.

Best Way didn't bid on base unlimited option. Republic was not the lowest bid, but their garbage leaving the state, so there is a higher cost.

Mr. Parsons said this is very ill conceived, counter to the public interest. We have individual liberties and he should choose who hauls his garbage away.

Bruce Pirannio asked why there is a delay.

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Mr. Rowan said we are gathering input from the public and should all three governing bodies agree, it would be effective April 1.

Mr. Pirannio said Ross has given approval on this.

Mr. Rowan said there is no official approval yet. All three must approve. He said this is a joint purchasing co-op. In other areas, there are opportunities where townships can get free trash collection and franchise fees. We would be gaining nothing financially as a result of this.

John Kerr said that he understands the personal liberties stance. But, he looks at his pocket book and sees this as an economic and convenience standpoint. He encouraged the Board to look at it.

Ms. Rinehart said seems to be confusion. Just because something is proposed or a presentation is done, it doesn't mean that it will happen. It is the administration's job to give information and for the Board to have discussion.

Jane Coleman said that it's great we took on to find a new solution. We all know what Rumpke did to the JEDZ last year and we know how well Rumpke can be trusted, with fire still burning. Rumpke brought a lawsuit against us and had the JEDZ robo calls with lies.

Jerry Shering, asked about the costs for empty homes.

Mr. Rowan said that we would need a provision for this.

In response to Mr. Shering, Mr. Rowan said Rumpke is responsible for billing.

Marla Banks asked if there would be senior discounts like now. She said it will cost her more money.

Mr. Rowan said the limited service option is the only discount.

Ms. Banks said it will be more expensive for her.

Jim Acton asked about what to do with the four cans in garage now.

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Mr. Rowan said that on the unlimited option you can use current containers.

Mr. Acton asked where they would take trash if not here.

Mr. Rowan said it would go out of state for disposal.

Judy Heinz said that all would get recycle bins, but lives in condo and wouldn't get the recycling option.

Mr. Rowan said that we need to explore this and possibly reduce number here or add them at fire houses.

Rachel McKinney said that we're the ones taking all of the garbage, when Ross and Springfield townships are getting the benefit. We are contracting to take more trash.

Mr. Birkenhauer said that when communities provide free recycling, rates go up exponentially. He said we hope to have less waste in landfill by this collaborative.

Ms. Rinehart offered a motion to close the hearing and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mr. Ritter offered his thanks to everyone for coming tonight.

Mr. Deters said this was not an easy effort and thanked Holly Christmann from Hamilton County Solid Waste, Mr. Rowan and the consultant. He said this is progressive thinking and he understand individual liberty. This is a hard decision as the landfill is in our back yard. He said he hopes to hear from more residents before making a decision in August.

Mr. Rowan offered his thanks to Holly and Michelle. He appreciates their help in the process.

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Mr. Ritter offered a motion for a recess and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

The Board returned.

NEW BUSINESS

PUBLIC SAFETY

Approval to Hire Part-time Firefighter/EMTs

Chief Walls requested authorization to hire four part-time firefighter/emergency medical technician- paramedics to fill vacant firefighter IIB positions, effective July 8, 2015, at an hourly rate of \$15.62. Each firefighter/EMT must successfully complete a one-year probationary period and appointment is contingent upon the successful completion of all applicable testing and procedures. The candidates are: Ryan S. Burns, Matthew Gauthier, Stephanie McMahon and Keith Peace

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Acceptance of Donations

Chief Denney requested the approval of five donations:

1. Paul and Danita Janszen, of Premier Fitness, donated 17 replacement pads for equipment in the fitness center, at a value of \$950.
2. The Wal-Mart Store, located in the Colerain Towne Center, donated \$2,000 in support of The Colerain Township Department of Public Safety, police and for the department partnership, the "Quick Response Team."
3. A \$250 check was received from the Colerain Township Citizen Fire Academy for the purchase of tactical paramedic equipment.
4. The Police Department received a \$10 donation from an anonymous citizen, in remembrance of Cincinnati Police Officer Sonny Kim.
5. Ms. Sally Frankenstein sent \$75 in appreciation for emergency medical services provided to her.

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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"

Approval of Change of Status

Chief Walls requested authorization for a change of status for Richard Williams, from firefighter/paramedic to the firefighter IIB classification, effective August 15, 2015.

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 Change in Status

Chief Walls requested authorization for a change of pay status for Alex Siemer from firefighter/paramedic to the firefighter/paramedic/fire apparatus operator classification at a new pay rate of \$16.98 per hour, effective July 8, 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"

Approval of Promotion to Battalion Fire Chief

Chief Walls requested authorization to promote Captain Steven G. Conn to the rank of Battalion Fire Chief with a change of pay status at a new pay rate of \$30.24/hour with a retroactive effective date of July 2, 2015. Captain Conn was the top of six candidates following a competitive promotional process.

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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"

Approval of Pay Increase

Chief Walls said that Paramedic/Training Administrator Jennifer Ploeger successfully completed her one-year probation on July 7, 2015. He said her level of service has been outstanding and our organization is proud that she is such an important member. He requested the Board approve a pay increase from \$48,000/year to an annual salary of \$52,000/year.

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 Disposal by Sale of Vehicle

Chief Wall requested the Board approve Resolution 29-15, "Resolution for Disposal by Sale of Vehicles(s) (Value Less than \$2,500) and Equipment Which Are Obsolete, Unfit, Or Unneeded for Public Use (ORC Sec 505.10)." He said this vehicle, a 1990 Emergency One "Hush" fire pumper, is mechanically inoperative and considered obsolete and unfit for public use. Due to its current condition, it is classified as "beyond reasonable repair."

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 Full-time Police Officers

Chief Denney requested the appointment of Kevin Smith to the position of full-time police officer. He has been previously appointed to the position of reserve police officer for the Colerain Township Police. If approved, his annual salary

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would be \$47,520.28, effective immediately. This appointment would be a "backfilling" of a position vacated by another officer.

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

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

Chief Denney requested the appointment of Anthony Hatcher to the position of full-time police officer. He has been previously appointed to the position of reserve police officer for the Colerain Township Police. If approved, his annual salary would be \$47,520.28, effective immediately. This appointment would be a "backfilling" of a position vacated by another officer.

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 Personal Services Contract

Chief Denney requested the approval of a personal services contract between Colerain Township and Brett Piening. He will provide clerical services to the Police Department at a rate of \$10/hour, not to exceed \$5,200 annually.

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

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

PUBLIC SERVICES

Approval of Seasonal Worker

Mr. Lang requested approval to hire Lisa White to work the gates of Colerain Township Parks to sell 2015 passes, at a rate of \$15/hour, effective immediately and on an as needed basis.

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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"

ZONING

Approval of Resolution Declaring Nuisance and Ordering Abatement

Mrs. Randall requested the Board approve Resolution 30-15, "Resolution Declaring Nuisance and Ordering Abatement."

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 Assessing Unpaid Lodging Excise Tax

Mr. Rowan requested the Board approve Resolution 31-15, "Resolution Assessing Unpaid Lodging Excise Tax and Accumulated Fines Against the Fireside Motel."

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 Supplemental Appropriations

Mr. Rowan requested the Board approve Resolution 32-15, "Resolution Authorizing the Adoption of the Amended Appropriations for the Year 2015." He said Fund 2261 will be increased by \$30,000 to purchase civil response equipment with forfeiture money as the sources of funds.

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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"

FISCAL OFFICER REPORT

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

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

The Fiscal Officer has recorded the following receipts:

Receipt #	Source	Account Code	Amount	Purpose
343-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$365.00	FEES
344-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,435.00	FEES, FINES
344-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$200.00	FEES, FINES
345-2015	DEA	2261-892-0505	\$4,292.15	DEA
346-2015	DEA	2261-892-0505	\$3,366.75	DEA
347-2015	DEA	2261-892-0505	\$154.47	DEA
348-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$581.95	CREDIT CARD - FEES
349-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	CREDIT CARD - FEE
350-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$420.00	MISC
350-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$68.10	MISC
351-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$4,200.00	FEES, MISC
352-2015	RUMPKE WASTE, INCORPORATED	1000-802-0000	\$1,500.00	RUMPKE RENTAL

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353-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$396.55	CREDIT CARD - FEES
354-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,462.00	FEES, MISC
354-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$48.00	FEES, MISC
355-2015	DEA	2261-892-0505	\$602.24	DEA
356-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-102-0000	\$698.90	TPP TAX SETTLEMENT
356-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-102-0000	\$1,269.43	TPP TAX SETTLEMENT
356-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-102-0000	\$4,992.16	TPP TAX SETTLEMENT
356-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-102-0000	\$16,117.55	TPP TAX SETTLEMENT
357-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$70.00	FORECLOSED REG; VACANT STRUCTURE & ROW; VEHICLE PERMIT & MISC FEES
357-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FORECLOSED REG; VACANT STRUCTURE & ROW; VEHICLE PERMIT & MISC FEES
357-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,005.00	FORECLOSED REG; VACANT STRUCTURE & ROW; VEHICLE PERMIT & MISC FEES
357-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FORECLOSED REG; VACANT STRUCTURE & ROW; VEHICLE PERMIT & MISC FEES
357-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2911-892-0334	\$25.00	FORECLOSED REG; VACANT STRUCTURE & ROW; VEHICLE PERMIT & MISC FEES
358-2015	COLERAIN TOWNSHIP	1000-892-0000	\$120.00	EMS PAYMENTS; BCI REIMB; BID PACKETS
358-2015	COLERAIN TOWNSHIP	2281-302-0000	\$987.37	EMS PAYMENTS; BCI REIMB; BID PACKETS
359-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-802-0399	\$1,080.00	RENTAL DEPOSITS & FEES; VEHICLE PERMITS
359-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-892-0334	\$7,495.95	RENTAL DEPOSITS & FEES; VEHICLE PERMITS

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359-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-802-0299	\$925.00	RENTAL DEPOSITS & FEES; VEHICLE PERMITS
360-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-302-0101	\$415.41	TIPPING FEES- MARCH 2015
361-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$2,994.70	COURT FINES-MAY 2015
362-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$77.25	PLAN INSPECTION FEE-CREDIT CARD
363-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-802-0399	\$945.00	RENTALS; VEHICLE PERMITS; MISC
363-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-892-0334	\$8,500.00	RENTALS; VEHICLE PERMITS; MISC
363-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-802-0299	\$1,000.00	RENTALS; VEHICLE PERMITS; MISC
363-2015	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-892-0222	\$123.80	RENTALS; VEHICLE PERMITS; MISC
364-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-534-0000	\$1,943.03	CIGARETTE SETTLEMENT
365-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$756.80	US MARSHALL OT APRIL
366-2015	COLERAIN TOWNSHIP	2281-302-0000	\$2,024.22	EMS PAYMENTS
367-2015	COLERAIN TOWNSHIP	1000-103-0000	\$1,041.41	FOSTER CARE & PLAN REVIEW FEES; STAPLES REBATE; RED CARPET HOTEL TAX; BCI
367-2015	COLERAIN TOWNSHIP	1000-892-0000	\$5.00	FOSTER CARE & PLAN REVIEW FEES; STAPLES REBATE; RED CARPET HOTEL TAX; BCI
367-2015	COLERAIN TOWNSHIP	2111-302-0000	\$464.00	FOSTER CARE & PLAN REVIEW FEES; STAPLES REBATE; RED CARPET HOTEL TAX; BCI
367-2015	COLERAIN TOWNSHIP	2111-892-0000	\$30.00	FOSTER CARE & PLAN REVIEW FEES; STAPLES REBATE; RED CARPET HOTEL TAX; BCI

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368-2015	OPERS	2031-892-0000	\$672.22	EMPLOYER CREDIT APPLIED TO JUNE PAYROLL VOUCHER
368-2015	OPERS	2111-892-0000	\$672.79	EMPLOYER CREDIT APPLIED TO JUNE PAYROLL VOUCHER
369-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$30.00	FORECLOSED REG; VACANT STRUCTURE LICENSE & OTHER FEES; R.O.W. PERMIT
369-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$5,000.00	FORECLOSED REG; VACANT STRUCTURE LICENSE & OTHER FEES; R.O.W. PERMIT
369-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$2,425.00	FORECLOSED REG; VACANT STRUCTURE LICENSE & OTHER FEES; R.O.W. PERMIT
369-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FORECLOSED REG; VACANT STRUCTURE LICENSE & OTHER FEES; R.O.W. PERMIT
370-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,392.00	FEES; NWLSD; OVI GRANT
370-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$642.24	FEES; NWLSD; OVI GRANT
370-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$17,259.62	FEES; NWLSD; OVI GRANT
371-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$10.00	FEES
372-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$240.00	MISC
373-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	FEES
374-2015	DEA	2261-892-0505	\$367.05	DEA
375-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	FEES
375-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$250.00	FEES
376-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$805.00	FEES, GIFT/DONATIONS, MISC, FINES, DEA
376-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$93.25	FEES, GIFT/DONATIONS, MISC, FINES, DEA

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376-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$13.10	FEES, GIFT/DONATIONS, MISC, FINES, DEA
376-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$28.00	FEES, GIFT/DONATIONS, MISC, FINES, DEA
376-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$103.00	FEES, GIFT/DONATIONS, MISC, FINES, DEA
377-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSED REGISTRATION, FEES, VACANT STRUCTURE
377-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$280.00	FORECLOSED REGISTRATION, FEES, VACANT STRUCTURE
377-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$450.00	FORECLOSED REGISTRATION, FEES, VACANT STRUCTURE
378-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
379-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
380-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$175.10	SHELTER RENTAL
381-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
382-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
383-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
384-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$808.55	FEES
385-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$400.00	FEES
386-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,120.00	FEES, MALL
386-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$23,750.00	FEES, MALL
387-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$685.00	FEES, GIFT/DONATIONS, WALMART
387-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$10.00	FEES, GIFT/DONATIONS, WALMART

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387-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$19,004.45	FEES, GIFT/DONATIONS, WALMART
388-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$75.00	MISC
389-2015	DEA	2261-892-0505	\$963.73	DEA
390-2015	DEA	2261-892-0505	\$359.62	DEA
391-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$205.00	FEES, MALL
391-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$4,074.50	FEES, MALL
392-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$100.00	FEES
393-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	FEES
394-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$272.95	FEES
395-2015	DEA	2261-892-0505	\$2,011.41	DEA
396-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$360.50	FEES - CREDIT CARD
397-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$100.00	PARK RENTAL- CREDIT CARD
398-2015	US MARSHALL OT	2261-892-0505	\$756.80	OVERTIME
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2031-892-0000	\$30.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2181-301-0000	\$5,000.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2181-302-0000	\$2,425.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2181-399-0000	\$900.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT

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399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2031-892-0000	-\$30.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2181-301-0000	-\$5,000.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2181-302-0000	-\$2,425.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
399-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT & PW	2181-399-0000	-\$900.00	FORECLOSED, FEES, VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
400-2015	DEA	2261-892-0505	\$168.14	DEA
401-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$10.30	SHELTER RENTAL - CREDIT CARD
402-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$214.36	VEHICLE PERMITS, MISC
402-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$60.00	VEHICLE PERMITS, MISC
403-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,593.00	FEES, MISC, WALMART
403-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$648.19	FEES, MISC, WALMART
403-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,079.65	FEES, MISC, WALMART
404-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$664.70	EMS
405-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2031-892-0000	\$10.00	MISC, FEES, VACANT STRUCTURE, VEHICLE PERMITS, RIGHT OF WAY
405-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2181-301-0000	\$4,000.00	MISC, FEES, VACANT STRUCTURE, VEHICLE PERMITS, RIGHT OF WAY
405-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2181-302-0000	\$985.00	MISC, FEES, VACANT STRUCTURE, VEHICLE PERMITS, RIGHT OF

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				WAY
405-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2181-399-0000	\$900.00	MISC, FEES, VACANT STRUCTURE, VEHICLE PERMITS, RIGHT OF WAY
405-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2911-892-0334	\$10.00	MISC, FEES, VACANT STRUCTURE, VEHICLE PERMITS, RIGHT OF WAY
406-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$270.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
406-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	\$3,644.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
406-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$5.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
406-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$1,000.00	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
406-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$65.50	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
406-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	-\$10.00	ADDED WRONG
407-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$1,010.00	RENTALS, DONATIONS, SHELTE R RENTALS, VEHICLE PERMITS
407-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	\$2,844.00	RENTALS, DONATIONS, SHELTE R RENTALS, VEHICLE PERMITS
407-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$2.30	RENTALS, DONATIONS, SHELTE R RENTALS, VEHICLE PERMITS
407-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$950.00	RENTALS, DONATIONS, SHELTE R RENTALS, VEHICLE PERMITS
407-2015	COLERAIN TOWNSHIP COMMUNITY	2912-892-0222	\$95.50	RENTALS, DONATIONS, SHELTE R RENTALS, VEHICLE

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	CENTER			PERMITS
408-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	IMPOUND LOT FEES- CREDIT CARD
409-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$180.00	MISC
410-2015	COA GRANT	2912-892-0222	\$1,785.67	COA GRANT
411-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$12.60	CREDIT CARD - FEES
411-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$420.00	CREDIT CARD - FEES
412-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$2,081.20	OVERTIME
413-2015	DEA	2261-892-0505	\$1,657.92	DEA
414-2015	DEA	2261-892-0505	\$9,079.74	DEA
415-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	RENTAL FEES CREDIT CARD
416-2015	INVESTMENT	1000-701-0000	\$13,663.57	MONTHLY GAINS & INTEREST
416-2015	INVESTMENT	2011-701-0000	\$63.44	MONTHLY GAINS & INTEREST
416-2015	INVESTMENT	2021-701-0000	\$161.21	MONTHLY GAINS & INTEREST
416-2015	INVESTMENT	2231-701-0000	\$18.98	MONTHLY GAINS & INTEREST
417-2015	PRIMARY	1000-701-0000	\$8.56	INTEREST
417-2015	PRIMARY	2011-701-0000	\$0.03	INTEREST
417-2015	PRIMARY	2021-701-0000	\$0.10	INTEREST
417-2015	PRIMARY	2231-701-0000	\$0.01	INTEREST
418-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-532-0000	\$42,111.77	LGF JUNE, MOTOR VEHICLE MAY, GAS EXCISE
418-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2011-536-0000	\$3,821.25	LGF JUNE, MOTOR VEHICLE MAY, GAS EXCISE
418-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$2,433.87	LGF JUNE, MOTOR VEHICLE MAY, GAS EXCISE
419-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	\$23,692.50	PERMISSIVE TAX, MOTOR VEHICLE TAX
419-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$14,215.50	PERMISSIVE TAX, MOTOR VEHICLE TAX

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420-2015	CONSTELLATION	1000-892-0000	\$2,500.00	OWED TO CHAMBERS
421-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$24,147.74	GAS EXCISE JUNE
422-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$561.24	RED CARPET, RUMPKE MAY TONAGE, PERSO, FOSTER CARE/PLAN REVIEW
422-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$59,372.48	RED CARPET, RUMPKE MAY TONAGE, PERSO, FOSTER CARE/PLAN REVIEW
422-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$3.00	RED CARPET, RUMPKE MAY TONAGE, PERSO, FOSTER CARE/PLAN REVIEW
422-2015	COLERAIN TOWNSHIP ADMINISTRATION	2111-302-0000	\$70.00	RED CARPET, RUMPKE MAY TONAGE, PERSO, FOSTER CARE/PLAN REVIEW
422-2015	COLERAIN TOWNSHIP ADMINISTRATION	2911-892-0333	\$17,819.15	RED CARPET, RUMPKE MAY TONAGE, PERSO, FOSTER CARE/PLAN REVIEW
423-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$97,968.39	EMS REVENUE
423-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	-\$702.00	ACH DEBIT I-STREAM REFUND 6/19/2015
Total Revenue			\$509,490.28	

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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:

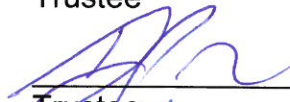
Mr. Deters. "Aye"

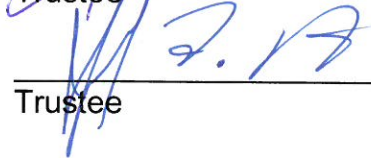
Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"


Fiscal Officer


Trustee


Trustee


Trustee