

REGULAR

September 8, 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 pending litigation and the employment and compensation of public employees.

At 5:31PM, 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 6:00PM. Mr. Rowan said no decisions or actions were made in Executive Session.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

PRESENTATIONS

WAL-MART

Chief Denney introduced Dan Rodenburg, store manager, and Heather Gombes, loss prevention manager, for Wal-Mart. They presented Chief Denney with a donation of \$2,500 for the K9 unit.

RESOLUTION FOR CHILDHOOD CANCER AWARENESS MONTH

Ms. Rinehart read a resolution for childhood cancer awareness month.

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PUBLIC HEARING

WHITE OAK GARDEN CENTER

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

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

Mrs. LeCount presented the staff report.

Craig Abercrombie approached the Board and is representing the owners in the case. He introduced Jeff Webeler, owner.

Bernie Fiedeldey said the White Oak Garden Center does a great job and they all shop there. He said they are trying to squeeze a lot into a small piece of property. Residents to the west have a small buffering and that's wrong. He said there is nothing in the law that says we must comply with the County Engineer's thoroughfare plan.

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

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

Mrs. LeCount read the conditions recommended from the Zoning Commission.

Mr. Deters said that most of the houses are pretty far back.

Mr. Deters made a motion to approve the zone change and the recommendations from the Zoning Commission. Mr. Ritter offered the second. The roll was called:

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

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CITIZEN ADDRESS

Mr. Rowan read the new public participation policy.

Bernie Fiedeldej said he has asked in the past for the statutory authority to take Township money to support the chamber. He would like that answer now. He spoke about the road projects we let out, with Township money and block grant money. We only had two bidders and he feels that was because we only advertised in the Northwest Press, which is not adequate. He asked why the Board doesn't put the bid notice where it will get the most exposure. He said that we don't even know how to bid a job and we have a responsibility to be sure it's done right.

Mr. Barbieri said that he never said he didn't remember. His obligation is to give legal advice to the Board. This authority is in the Ohio Constitution and limited home rule. He said it's not his normal procedure to answer other's questions.

Mike Parsons said that the Board is discussing the trash contract again tonight. He remembers when the Township functioned out of a trailer behind the school. He also remembers when we got zoning authority. He said it is a complete disrespect of Township zoning to give the contract to Rumpke.

Jack Tobler thanked the Board for their service and the police and fire. He said that his biggest problem with the trash contract is that we're taking away people's rights for \$1.28/month. He also said that he will need to coordinate how to buy furniture because you can't put out both a mattress and boxed spring. Some people recycle and compost their garbage, so they'll be forced to pay for a service they don't use. They are raising the cost of living in the Township, taking a bite out of the middle class. He asked about snow bird discounts and evictions.

George Reiter asked who pays for all this.

Mr. Deters said "you."

Mr. Reiter asked why he never sees cars from the county sheriff. He said they only see one police car every three days. There are so many abandoned houses. We need Hamilton County to come back to patrol the area. He said Northbrook is a big place and getting to be a bad place to live.

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Ms. Rinehart said the sheriff wanted to charge us more money and we couldn't pay. She suggested he call the sheriff to talk about this.

Rich McVay spoke about the roads. He asked how we decide which roads will be done. What is our strategy for road improvements? Can it be published or shared? He said that in benchmarking with other areas, he knows that Butler County has repaved with chip and seal for \$150,000/mile, but it's \$880,000/mile for what we're doing. He said that we might be able to do something different.

Garrett Pace asked for a Skyline Community Center update.

Mr. Birkenhauer said that we have the center listed with a realtor. We have had a lot of churches look at it, but it's challenging for them to get a loan. He said we had it appraised and we must be aware of the appraised value.

Mr. Pace asked what we are doing to create stability in the zoning department and what support we are offering to Mrs. LeCount to help her be successful.

Mr. Rowan said that he will offer comments later.

Greg Insco said that Mr. Rowan makes \$130,000/year and has had raises. He was hired to get rid of long-time employees. He was given a township car, gas, rental cars, insurance, etc. He said that Mr. Rowan is literally stealing from us and he has the receipts to prove it.

Ms. Rinehart said that Mr. Rowan has not been to New York City. Nothing was going in in the Township when she got elected. Now, everyone is performing and doing an outstanding job. We had a change in culture and thought. There has been so much progress.

Mr. Insco said that it's not theft because the Board allows it.

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ADMINISTRATIVE REPORTS

Chief Cook said that Firefighter Ron Stenger has been named the Communications Manager for the Urban Search and Rescue team. Will Mueller has been named the Colerain Township Business Association's firefighter of the year. Chief Cook said that he has been asked to serve on the University of Cincinnati's paramedical task force.

Chief Denney read an e-mail in appreciation of the criminal investigation unit's work on the homicide on Niagra. He said the school resource officers are developing a new program. He said they have received a grant from the Department of Justice for bullet proof vests. The CTBA will honor Jamie Penley as police officer of the year. On Sunday, they are hosting a picnic in Skyline Park.

Mr. Meloy announced that Dt. Stockmeier has received his bachelor's degree. He said that Darian Edwards has graduated from the National Fire Academy.

TRUSTEE REPORTS

MR. DETERS

Mr. Deters congratulated the team on the Taste of Colerain. He said it was a successful event, but it may be time to look at reinventing it. He offered his thanks to those who volunteers and gave their time.

He said, regarding the man who left after he spoke, that this man seems to have problems with how we do business. We do run like a business and we complete with other communities for residents and businesses. We need to find talent willing and able to do that. We lead the region in stopping the heroin epidemic. Our police and fire are going the extra mile to talk about race in the neighborhoods. That's courageous. That's the leadership we will have, a team directed to innovate. There is no one else he would trust to do this. He believes in our leadership team.

MS. RINEHART

Ms. Rinehart said that with the heroine issues, we are bringing back people who would otherwise be dead. Everyone has the chance to be better, to get back on track and be productive members of society. In her day job, every case is traced back to heroin.

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Ms. Rinehart said that in the zoning department, with the number of nuisance complaints, they can't get to the zoning part of zoning.

Ms. Rinehart offered her congratulations to the Colerain Cardinals who beat St. Xavier in football.

MR. RITTER

Mr. Ritter said that we have innovation, professionalism and attach the root cause of problems. He asked Mr. Barbieri for an update on the Rumpke trial.

Mr. Barbieri said the 11-day trial was over on August 6. They are now filing briefs. The judge will consider the trial and the briefs. They have no timeline for this, but it should be before the end of the year.

NEW BUSINESS

PUBLIC SAFETY

Resolution Acceptance – Disposal of Equipment

Mr. Meloy requested the Board approve Resolution 41-15, "Resolution Authorizing the Disposal of Equipment."

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Resolution Acceptance – Control of Noise at Shooting Range

Mr. Meloy said that we had a complaint about noise from a property in the northern part of the Township and they have met with the owners of that property. The Ohio Department of Natural Resources suggested we integrate this into our noise resolution. This was meant to give subjectivity and a standard. He suggested we delay the decision to get it right.

Mr. Ritter said he appreciates his accountability.

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Request for Pay Rate Change

Chief Cook requested the Board authorize a change of pay status for Jeff Benzing from firefighter/paramedic to firefighter/paramedic/fire apparatus operator, at a new rate of \$16.68/hour, effective October 25, 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 of Status

Chief Cook requested the Board authorize a change of status for Michael Davis, firefighter/EMT to the firefighter/paramedic classification at a new rate of pay of \$15.62/hour, retroactive to April 26, 2015. He said this retroactive pay is the result of an administrative oversight.

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

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

Request for Status and Pay Rate Change

Chief Cook requested the Board authorize a change of status/pay for Stephanie McMahon. The Board previously approved FF/Medic McMahon as a IIB employee, but she has requested a reduction in status and pay to a paramedic only position. The reduction in status reduces the rate of pay and does require Board approval. Her new rate of pay will be \$15.20/hour, effective immediately.

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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Donation Acceptance

Chief Denney requested the Board accept a donation of \$150 from Dave Suder.

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

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

Appointment of Officer

Chief Denney requested the Board appoint Reserve Police Officer Andrew Kemper to the position of fulltime police officer. Mr. Kemper began service to the Township in June and has completed most of his field training. This appointment fills a vacancy as a result of the resignation of another fulltime police officer. His salary would be \$47,520.28/hour, effective October 18, 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"

PUBLIC SERVICES

Resolution Declaring Nuisance and Ordering Abatement

Mr. Lange requested the Board approve Resolution 42-15, "Resolution Declaring Nuisance and Ordering Abatement."

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

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

Mr. Rowan said that we are working on a new "lean" process for this.

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ADMINISTRATION

Personal Services Agreement

Mr. Rowan requested the Board approve a personal services agreement with Becky Reno, effective October 14, 2015, through December 31, 2015, at an hourly rate of \$35/hour, for services associated with planning, zoning, nuisance, property maintenance, inspections and enforcement.

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

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

Resolution Accepting the Amounts & Rates as Determined by the Budget Commission

Mr. Rowan requested the Board approve Resolution 43-15, "Resolution Accepting the Amounts and Rates as Determined by the Budget Commission & Authorizing the Necessary Tax Levies and Certifying them to the County Auditor."

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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FISCAL OFFICER REPORT

Mrs. Harlow asked for approval of payroll, purchase orders, and receipts.
Mr. Ritter made such motion and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

The Fiscal Officer recorded the following receipts in August 2015:

Receipt #	Source	Account Code	Amount	Purpose
512-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0000	\$127,096.34	TIME WARNER FRANCHISE FEES
513-2015	COLERAIN TOWNSHIP	1000-892-0000	\$59.00	FINGERPRING REIMB T.O.C.
514-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$250.00	PLAN REVIEW FEE
515-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$1,094.52	EMS
516-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-302-0000	\$362.12	TIPPING FEE
517-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSUED FEE, FEES, VACANT STRUCTURE
517-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$2,840.00	FORECLOSUED FEE, FEES, VACANT STRUCTURE
517-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$1,800.00	FORECLOSUED FEE, FEES, VACANT STRUCTURE
518-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-802-0000	\$5,500.00	RUMPKE RENTAL 2015
519-2015	DEA	2081-892-0000	\$851.40	DEA OT
520-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$1,200.00	FEES, MISC
520-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$526.50	FEES, MISC
520-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	-\$50.00	RETURNED DEPOSIT
520-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$50.00	Check was Re-Deposited
521-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,140.00	FEES, GIFT/DONATIONS, MISC
521-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$250.00	FEES, GIFT/DONATIONS, MISC

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521-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892- 0000	\$294.64	FEES, GIFT/DONATIONS, MISC
522-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$185.40	CREDIT CARD - FEES
523-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892- 0000	\$19.74	MISC
524-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302- 0000	\$781.55	EMS
525-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802- 0299	\$1,030.00	CREDIT CARD - EVENT DEPOSIT
526-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$1,962.00	FEES, MALL
526-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892- 0502	\$25,787.25	FEES, MALL
527-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892- 0333	\$269.76	VENDING MACHINE
528-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301- 0000	\$500.00	FORECLOSUED FEE, FEES,VACANT LICENSE STRUCTURE
528-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302- 0000	\$2,320.00	FORECLOSUED FEE, FEES,VACANT LICENSE STRUCTURE
528-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399- 0000	\$1,800.00	FORECLOSUED FEE, FEES,VACANT LICENSE STRUCTURE
529-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$205.00	FEES, GIFTS/DONATIONS
529-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801- 0503	\$300.00	FEES, GIFTS/DONATIONS
529-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801- 0503	-\$75.00	DEPOSIT RETURNES
530-2015	DEA	2081-892- 0000	\$2,223.10	DEA OT
531-2015	CINCINNATI BELL	1000-302- 0000	\$46,214.81	CINCINNATI BELL FEES
532-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2911-802- 0399	\$540.00	RENTAL, DONTAIONS/MEMBERSHIPS, SHELTER RENTALS, VEHICLE PERMITS
532-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2911-892- 0334	\$8,640.25	RENTAL, DONTAIONS/MEMBERSHIPS, SHELTER RENTALS, VEHICLE PERMITS

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532-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2912-802- 0299	\$13,325.00	RENTAL, DONTAIONS/MEMBERSHIPS, SHELTER RENTALS, VEHICLE PERMITS
532-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PKS	2912-892- 0222	\$182.46	RENTAL, DONTAIONS/MEMBERSHIPS, SHELTER RENTALS, VEHICLE PERMITS
533-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892- 0000	\$95.91	MISC
534-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892- 0000	\$10.30	RIGHT OF WAY PERMIT
535-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$1,025.00	FEES, COURT FINES, WALMART, FINES
535-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401- 0000	\$94.50	FEES, COURT FINES, WALMART, FINES
535-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892- 0502	\$5,824.50	FEES, COURT FINES, WALMART, FINES
535-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401- 0000	\$140.00	FEES, COURT FINES, WALMART, FINES
535-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401- 0000	\$103.00	FEES, COURT FINES, WALMART, FINES
536-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302- 0000	\$150.00	FEES
537-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$345.05	CREDIT CARD - FEES
538-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-103- 0000	\$930.75	RED CARPET INN
539-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302- 0000	\$867.25	EMS
540-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302- 0000	\$140.00	EMS PAYMENT
541-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301- 0000	\$1,000.00	FORECLOSED FEE, FEE, VACANT STRUCTURE
541-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302- 0000	\$755.00	FORECLOSED FEE, FEE, VACANT STRUCTURE
541-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399- 0000	\$900.00	FORECLOSED FEE, FEE, VACANT STRUCTURE
542-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-532- 0000	\$36,441.65	LGF AUG, MOTOR VEHICLE JULY, GAS EXCISE/LOCAL GOV'T HIGHWAY
542-2015	COLERAIN TOWNSHIP ADMINISTRATION	2011-536- 0000	\$3,672.50	LGF AUG, MOTOR VEHICLE JULY, GAS EXCISE/LOCAL GOV'T HIGHWAY

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542-2015	COLERAIN TOWNSHIP ADMINISTRATION	2021-537- 0000	\$2,278.61	LGF AUG, MOTOR VEHICLE JULY, GAS EXCISE/LOCAL GOV'T HIGHWAY
543-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892- 0000	\$5.44	CREDIT CARD FEES
543-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302- 0000	\$181.42	CREDIT CARD FEES
544-2015	COLERAIN TOWNSHIP PUBLIC SERVICES	2031-892- 0000	\$2,103.26	AUCTION VEHICLES
545-2015	COLERAIN TOWNSHIP PUBLIC SERVICES	2031-892- 0000	\$773.53	AUCTION VEHICLES
546-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892- 0000	\$77.25	CREDIT CARD PAYMENT FOR PERMIT
547-2015	COA GRANT	2912-892- 0222	\$1,731.74	GRANT
548-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-401- 0000	\$2,926.59	PERMISSIVE TAX, MOTOR VEHICLE TAX, COURT FINES
548-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104- 0000	\$25,147.50	PERMISSIVE TAX, MOTOR VEHICLE TAX, COURT FINES
548-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592- 0000	\$15,088.50	PERMISSIVE TAX, MOTOR VEHICLE TAX, COURT FINES
549-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892- 0000	\$1,150.00	MISC
550-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$695.25	CREDIT CARD FEES
551-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$236.90	CREDIT CARD - FEES
552-2015	DEA	2261-892- 0505	\$1,046.99	DEA
553-2015	RUMPKE WASTE, INCORPORATED	1000-302- 0101	\$64,551.30	TIPPING FEES
554-2015	COLERAIN TOWNSHIP ADMINISTRATION	2021-537- 0000	\$23,528.76	LOCAL GOVERNMENT, GAS EXCISE
555-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-103- 0000	\$827.76	INTOWN SUITES
556-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302- 0000	\$1,508.76	EMS BILLING
557-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$185.40	CREDIT CARDS - FEES
558-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302- 0000	\$22.50	FEES, MISC
558-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892- 0000	\$85.00	FEES, MISC

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559-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$5,056.00	FEES, GIFTS/DONATIONS, GRANTS, WALMART, PRECEED SALE OF FOREFIETED
559-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801- 0503	\$20.00	FEES, GIFTS/DONATIONS, GRANTS, WALMART, PRECEED SALE OF FOREFIETED
559-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892- 0000	\$6,453.33	FEES, GIFTS/DONATIONS, GRANTS, WALMART, PRECEED SALE OF FOREFIETED
559-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892- 0502	\$12,414.98	FEES, GIFTS/DONATIONS, GRANTS, WALMART, PRECEED SALE OF FOREFIETED
559-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-806- 0000	\$1,580.00	FEES, GIFTS/DONATIONS, GRANTS, WALMART, PRECEED SALE OF FOREFIETED
560-2015	DEA	2261-892- 0000	\$2,025.88	DEA
561-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892- 0000	\$5,000.00	VEST GRANT
562-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302- 0000	\$400.00	FEES
563-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892- 0000	\$190.66	REIMBURSMET
564-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892- 0000	\$10.00	FEES, VACANT STRCUTURE, RIGHT OF WAY PERMITS
564-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302- 0000	\$2,466.42	FEES, VACANT STRCUTURE, RIGHT OF WAY PERMITS
564-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399- 0000	\$500.00	FEES, VACANT STRCUTURE, RIGHT OF WAY PERMITS
565-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302- 0000	\$76.05	FEES
566-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892- 0000	\$16.50	FEES
566-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302- 0000	\$550.00	FEES
567-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-101- 0000	\$27.47	MANUFACTURED HOME 2ND HALF 2015
567-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-101- 0000	\$49.91	MANUFACTURED HOME 2ND HALF 2015
567-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-101- 0000	\$388.99	MANUFACTURED HOME 2ND HALF 2015
567-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-101- 0000	\$549.21	MANUFACTURED HOME 2ND HALF 2015

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568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-101- 0000	\$72,886.13	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-892- 0018	\$5,795.97	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-101- 0000	\$74,831.47	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-101- 0000	\$462,225.84	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-101- 0000	\$726,212.66	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2401-601- 0000	\$5,292.97	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2907-101- 0000	\$130,377.50	REAL ESTATE TAX 2ND HALF 2014
568-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2910-101- 0000	\$17,523.19	REAL ESTATE TAX 2ND HALF 2014
569-2015	PRIMARY	1000-701- 0000	\$7.10	AUGUST INTEREST
569-2015	PRIMARY	2011-701- 0000	\$0.02	AUGUST INTEREST
569-2015	PRIMARY	2021-701- 0000	\$0.08	AUGUST INTEREST
569-2015	PRIMARY	2231-701- 0000	\$0.02	AUGUST INTEREST
570-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302- 0000	\$115,462.06	EMS REVENUE COLLECTED AUG 2015
571-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2911-802- 0399	\$270.00	RENTAL DEPOSITS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
571-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2911-892- 0334	\$2,570.00	RENTAL DEPOSITS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
571-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-802- 0299	\$3,000.00	RENTAL DEPOSITS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
571-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-892- 0222	\$215.25	RENTAL DEPOSITS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
572-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$185.40	FEES
573-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802- 0399	\$139.05	SHELTER RENTALS

REGULAR

September 8, 2015

574-2015	COLERAIN TOWNSHIP PARKS & SERVICES	1000-802- 0299	\$257.50	CREDIT CARD - RENTAL DEPOSIT
575-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802- 0399	\$139.05	SHELTER RENTALS
576-2015	INVESTMENT	1000-701- 0000	\$7,108.03	AUG INTEREST
576-2015	INVESTMENT	2011-701- 0000	\$28.02	AUG INTEREST
576-2015	INVESTMENT	2021-701- 0000	\$85.26	AUG INTEREST
576-2015	INVESTMENT	2231-701- 0000	\$21.80	AUG INTEREST
577-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302- 0000	\$876.25	EMS PATIENT REVENUE
Total Revenue			\$2,110,409.73	

Mrs. Harlow said State Treasurer Josh Mandel has placed the State's expenditures on-line at OhioCheckbook.com. She said that the local government section is now live! The Township is one of the first 100 local governments to place our information on-line, along with our friends at the Northwest School District. Mrs. Harlow said that the Township's financials have been on-line in PDF format for years, but this is searchable.

APPROVAL OF MINUTES

Mr. Ritter made a motion to accept the minutes of June 2, 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 July 7, 2015, and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

REGULAR

September 8, 2015

Mr. Ritter made a motion to accept the minutes of August 4, 2015, and Ms. Rinehart offered the second. The roll was called:

Mr. Deters. "Abstain"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Ms. Rinehart made a motion to accept the minutes of September 25, 2015, and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Abstain"

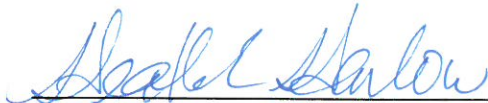
ADJOURNMENT

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"


Fiscal Officer

Trustee

Trustee

Trustee