

REGULAR

October 13, 2015

OPENING OF MEETING

Ms. Rinehart called the meeting to order at 5:30PM. All Board members were in attendance.

EXECUTIVE SESSION

Mr. Rowan requested the Board enter Executive Session for the purpose of discussing the employment and compensation of public employees and pending litigation.

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

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

PRESENTATIONS

NORTHWEST LOCAL SCHOOLS

Ms. Rinehart read an endorsement for the bond/operating levy.

Mr. Deters offered a motion to endorse the bond/operating levy and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Todd Bowling, superintendent, said he appreciates endorsement.

Mr. Deters asked about the tax reduction.

REGULAR

October 13, 2015

Mr. Bowling said that their 2005 cuts were very severe in terms of staff. He said this levy replaces an existing operating levy at a lower millage, with an overall reduction of .70 mills. This would save an owner of a \$100,000 home about \$4 per year.

Mr. Deters said we have some shared services already and will continue to work with the district. He wished them the best of luck with the levy campaign.

CITIZEN ADDRESS

Bernie Fiedeldey spoke to the Board in regard to the shooting range resolution. He asked if this noise is negatively impacting neighboring property owners and if this is all documented. He said we did not place this in the original noise resolution, because we didn't want to get in to monitoring. He asked about Ohio law and what determines shooting ranges. Is this just a target in the back yard? Is the Board trying to suppress our 2nd amendment rights?

Ms. Rinehart said this would not apply to individuals. The whole point is to give the officers an amount of acceptable noise. We already have the machine, a decibel meter. This way, it's not up to the officer to determine by ear if something is too loud, we can read what the meter says. Mr. Meloy will speak more about this later in the meeting.

Mr. Fiedeldey said that we must have someone in mind about this.

Mr. Deters said that we've not voted on it.

Jeff Erdman is the president of Southern Ohio Dog & Game, which has 215 acres in western Colerain Township, with 1000 members. They were incorporated in 1931. He said they have a 50 yard rifle range, trap and skeet ranges. He said that under this proposal, owners are responsible for sound measuring. How many needed measuring devices are needed for 215 acres? How loud is 85 or 90 decibels? A power mower is 96 db, a chain saw 120 db. He said he learned about this proposal yesterday and it should be read a minimum of two times. He said they work closely with Ohio division of wildlife and can have someone here next month to discuss this. He said it seems they are trying to stop shooting firearms in the township.

REGULAR

October 13, 2015

Ms. Rinehart said the police would see if they are in violation, measuring at the property line. Of course, the Board is not trying to limit any one's rights to own or use a firearm. She said that we will review the definition of shooting range.

Bruce Peirano said he had some of the same concerns as the others and spoke with Mr. Meloy today. He said issues like this need to be vetted far better, with what it will or won't do.

Denny Mason said he is the vice president of the Dog & Game. He said he spent most of afternoon with ODNR. He said the regulations ODNR has written are for their own ranges, on their own property. He said there have been no problems with ranges, no complaints. He said the problems with are with people shooting within confined areas, 1 or ½ acre lots.

Jane Coleman asked for an update on the house on Poole Rd. She said the excavator left, but the house is still there.

Mr. Birkenhauer said we have a hearing on November 2 with Judge Beth Meyers, which we have asked to move earlier. He said we are equally frustrated with this process.

Mr. Deters said the Board was pretty generous with the homeowners and then they sued us.

Rich McVay said the Board should table the shooting range item and do more study. It's a complex process to monitor the sound.

Mr. McVay spoke about the Board's strategy for road improvement. He said that don't have a road strategy. They are making statements that we need levy, but we don't have model of how to get road work done. \$1.5 million won't go too far. He said that we have a cost disparity with Butler County and we need to talk to people who understand paving.

Ms. Rinehart said that Mr. McVay has spoken to both Mr. Lang and Mr. Birkenhauer. Mr. Lang has said there are processes for determining what streets will be repaired next. This is a strategy. She said we can't be proactive because we don't have funding. We must be reactive since don't have the funding. Butler County is using an inferior product.

REGULAR

October 13, 2015

Mr. Birkenhauer said they are comparing rural roads, without curb and gutter, with our township streets. The most expensive part is curbs. Mr. McVay's benchmarking is flawed. Mr. Lang has spoken to him and given him many documents.

Jim Acton spoke about police department and availability of crime statistics. He knows that we use the on-line website, raidsonline.com. He cited some crime numbers he said came from the website. He said that other residents are interested in this information, but don't have on-line access. The *Northwest Press* only lists to information through June. He said he is just asking for more information, like which was previously presented at the Township meeting by the Sheriff's Office.

Chief Denney said that he accesses the website daily and said the data Mr. Acton read is incorrect. Chief Denney said the information is sent weekly via e-mail to the *Northwest Press*. He offered to show Mr. Acton how to access this.

Mr. Acton said that he doesn't want this; he wants it announced in the public session.

Chief Denney said the statistics we formerly reported during the meetings told the citizens nothing about what they're doing to make our community safer.

Mr. Meloy said the sheriff's office produced that information and it's not a statistic he keeps.

ADMINISTRATIVE REPORTS

Chief Cook said they are taking a leadership role in community paramedicine pilot. This is a result of the professional efforts by our employees.

Chief Denney said that we have a partnership with the FBI , for active shooter situations.

Mr. Meloy said that the Public Safety Department is hosting an event on community relations, November 4, 2015, 6:30-8:00PM, at Community Center. This is "Just a Conversation" to begin talking about this issues.

REGULAR

October 13, 2015

Mr. Meloy spoke about the Community Health Collaborative and said that, though this, we are looking at the number and incidents of falls. He said that a firefighter is working on a master's degree thesis on falls and to develop a proactive approach to prevent falls. Of the 660 falls, 120 can be proactively addressed. Our effort can change the direction with elderly and falls, through follow-up with these folks.

Mr. Rowan said last week, members of the leadership team attended the Lean Ohio Bootcamp. We received a grant to cover the cost of this. The purpose was to learn about the lean program and process improvement through process efficiency. He said that we plan to send remaining three department heads in March. Chief Cook already attended.

Mr. Birkenhauer offered a presentation on development and said that 2015 is banner year for both public and private sector development. His presentation is Attachment 1 to these minutes.

TRUSTEE REPORTS

MR. DETERS

Mr. Deters said that on Saturday, we re-named fire station 109 in honor of Bruce Smith. He commended Chief Cook and his team for putting together a great event.

Mr. Deters said there seems to be a notion that items on agenda are just "pushed through." He said that if the Board hasn't voted, a decision has not been made. He said he takes everything very seriously and things are vetted. If he has concerns, he asks for more input and continue the vote. We listen to residents, as we have done on many, many issues. Saying otherwise is not well placed in fact.

MS. RINEHART

Ms. Rinehart thanked Mr. Birkenhauer for his presentation. She said that we have been criticized for spending money to make things look pretty. Most of it is TIF money and there are only certain things we can do with it. Things like our name on the fence over the highway are not paid for out of general fund money. We have drawn a lot of business to the area. Outback Steakhouse and others are renovating, not just leaving. This is encouraging. She said we are looking

REGULAR

October 13, 2015

forward to moving the excitement south, bringing the area back to its former glory.

MR. RITTER

Mr. Ritter offered his thanks to Chief Cook for inviting him to the dedication for Chief Smith. Chief Smith is an icon of Colerain for his contributions.

Mr. Ritter said he wished to address something that's occurred over the past few meetings – the lies and half-truths out forth by a candidate. The problem with not saying anything is that lies not challenged become the truth. He said he relishes a fair debate with the facts, but Mr. Insco's comments are not based on fact. He said the Board made difficult decisions based on funding cuts from state, but never once advocated the sale of our parks. He said there were also attacks on Mr. Rowan. The receipts Mr. Insco showed from Mt. Airy Pony Keg are the commercialization of the Community Center to sell alcohol for rented events. He never took a trip to New York City. Yes, Mr. Rowan went to Las Vegas. That is an annual trip with Mr. Birkenhauer for the International Council of Shopping Center's annual convention, known as the "super bowl of retail." Mr. Rowan did travel to Disney, as he was accepted into their institute and attended their course in leadership development. Regarding the use of Township vehicles, it's not unusual for this to be provided. When the Board hired Mr. Rowan, they didn't hire a "friend." In fact, he had never met Mr. Rowan. People who Mr. Rowan has now hired are ones with whom he had a track record. Finally, regarding the Jag's steakhouse receipt: after a national search firm sent the Board an underwhelming candidate, a colleague of one of the trustees mentioned Mr. Rowan's name to them. Mr. Ritter, Mr. Deters and Mr. Rowan and their wives went to dinner with this person and his wife as a "thank you" for referring Mr. Rowan to us. Mr. Ritter said that the Board could have charged the entire dinner bill to the Township, but instead they paid for their own dinners themselves. The Township only paid for the man and his wife who was their guest. He said this misinformation is a question of credibility.

A man rose from the audience and said it's not appropriate time to say things about Mr. Insco. There is too much animosity within the township.

Mr. Ritter said Mr. Insco read a prepared text, then left.

Ms. Rinehart said that Mr. Insco is the one who things all railed up.

REGULAR

October 13, 2015

Mr. Ritter said he finds it petty and aggravating. He can't stand here and hear lies because people's reputations are at stake.

NEW BUSINESS

PUBLIC SAFETY

Resolution Acceptance – Disposal of Equipment

Mr. Meloy requested the Board approve Resolution 41-15, "Resolutio 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.

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"

REGULAR

October 13, 2015

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"

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"

REGULAR

October 13, 2015

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.

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"

REGULAR

October 13, 2015

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"

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 September 2015:

Receipt #	Source	Account Code	Amount	Purpose
578-2015	RUMPKE WASTE, INCORPORATED	1000-802-0000	\$1,500.00	TRAINING RENTAL FEE
579-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,182.00	FEES, MISC, NWLSD
579-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$6.00	FEES, MISC, NWLSD
579-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$8,406.04	FEES, MISC, NWLSD
580-2015	US MARSHALL	2081-892-0000	\$756.80	OVERTIME
581-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$463.50	CREDIT CARD - FEES
582-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$721.00	RENTAL DEPOSIT

REGULAR

October 13, 2015

583-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$200.00	AXA EE REFUND-HUSTON
584-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-531-0000	\$2,650.04	2ND HALF ESTATE TAX
585-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-302-0000	\$424.40	RUMPKE TIPPING FEES
586-2015	DEA	2261-892-0505	\$1,119.16	DEA
587-2015	COLERAIN TOWNSHIP COMMUNITY CCTR & PKS	2911-802-0399	\$135.00	RENTAL DEPOSIT, DONATIONS, SHELTER RENTAL, VEHICLE PERMITS
587-2015	COLERAIN TOWNSHIP COMMUNITY CCTR & PKS	2911-892-0334	\$2,339.90	RENTAL DEPOSIT, DONATIONS, SHELTER RENTAL, VEHICLE PERMITS
587-2015	COLERAIN TOWNSHIP COMMUNITY CCTR & PKS	2912-802-0299	\$1,025.50	RENTAL DEPOSIT, DONATIONS, SHELTER RENTAL, VEHICLE PERMITS
587-2015	COLERAIN TOWNSHIP COMMUNITY CCTR & PKS	2912-892-0222	\$90.50	RENTAL DEPOSIT, DONATIONS, SHELTER RENTAL, VEHICLE PERMITS
588-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$10.00	FEES
589-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$2,726.79	SNOW REMOVAL, RIGHT OF WAY
590-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$10.00	FORECLOSED REGISTRATION, FEES,VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
590-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSED REGISTRATION, FEES,VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
590-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$2,021.40	FORECLOSED REGISTRATION, FEES,VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
590-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$2,300.00	FORECLOSED REGISTRATION, FEES,VACANT STRUCTURE FEE, RIGHT OF WAY PERMIT
591-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$2.10	CREDIT CARD
591-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$70.00	CREDIT CARD
592-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$75.00	PLAN REVIEW FEE
593-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0303	\$787.21	REIMBURSEMENT FOR GROESBECK PARK

REGULAR

October 13, 2015

594-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$432.18	EMS
594-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	-\$0.03	POSTING ERROR
595-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$11.33	CREDIT CARDS - FEES
596-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$200.85	CREDIT CARD FEES
597-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,659.00	FEES
598-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2111-302-0000	\$50.00	SIDEWALK WAIVER STONERIDGE; EMS PT REV; FIRE PLAN REVIEW FEE
598-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0401	\$20,000.00	SIDEWALK WAIVER STONERIDGE; EMS PT REV; FIRE PLAN REVIEW FEE
598-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2281-302-0000	\$174.87	SIDEWALK WAIVER STONERIDGE; EMS PT REV; FIRE PLAN REVIEW FEE
599-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-401-0000	\$3,395.80	APRIL 15 COURT FINES
600-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$180.25	CREDIT CARD - FEES
601-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$830.00	FEES, MISC
601-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$937.70	FEES, MISC
602-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2081-302-0000	\$2,488.00	FEES, GIFT/DONATIONS, MALL
602-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2081-801-0503	\$30.00	FEES, GIFT/DONATIONS, MALL
602-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2081-892-0502	\$25,787.25	FEES, GIFT/DONATIONS, MALL
603-2015	DEA	2261-892-0505	\$841.59	DEA
604-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,690.00	FEES, GIFTS/DONATIONS, FINES
604-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$1,125.00	FEES, GIFTS/DONATIONS, FINES
604-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$115.00	FEES, GIFTS/DONATIONS, FINES
605-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$522.40	MISC
606-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	-\$5,000.00	BODY WORN CAMERA GRANT

REGULAR

October 13, 2015

606-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$5,000.00	BODY WORN CAMERA GRANT
607-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$1,461.18	EMS BILLING AND PAYMENTS
608-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$1,037.42	RED CARPET INN
609-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$20.00	FORECLOSED REGISTRATION FEE, FEES, RIGHT OF WAY PERMITS
609-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$2,000.00	FORECLOSED REGISTRATION FEE, FEES, RIGHT OF WAY PERMITS
609-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$4,970.88	FORECLOSED REGISTRATION FEE, FEES, RIGHT OF WAY PERMITS
610-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$21,650.00	FEES
611-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$410.00	FEES, MISC, NWLSD
611-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$6.00	FEES, MISC, NWLSD
611-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$8,406.04	FEES, MISC, NWLSD
612-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$63.97	MEMORIAL, REIMBURSEMENT FROM COLRAIN SUMMER EVENTS
612-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0103	\$75.00	MEMORIAL, REIMBURSEMENT FROM COLRAIN SUMMER EVENTS
613-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	CREDIT CARD - FEES
614-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	CREDIT CARD -FEES
615-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$1,116.20	DEA FUNDS
616-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$100.00	EMPLOYEE REFUND
617-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$1,524.35	DEA FUNDS
618-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$755.00	RENTAL DEPOSIT, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
618-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	\$15.00	RENTAL DEPOSIT, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS

REGULAR

October 13, 2015

618-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$2,965.00	RENTAL DEPOSIT, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
618-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$181.25	RENTAL DEPOSIT, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS
619-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$1,857.00	VEHICLE PERMITS
620-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$2.10	FEES
620-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$70.00	FEES
621-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	CREDIT CARD FEES
621-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	CREDIT CARD FEES
622-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	\$24,080.00	PERMISSIVE SALES TAX, MOTOR VEHICLE TAX
622-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$14,448.00	PERMISSIVE SALES TAX, MOTOR VEHICLE TAX
623-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-532-0000	\$39,772.53	LGF SEP/SUPPLEMENT SEP, MOTOR VEHICLE, LOCAL GOV'T
623-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2011-536-0000	\$3,385.57	LGF SEP/SUPPLEMENT SEP, MOTOR VEHICLE, LOCAL GOV'T
623-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$2,757.04	LGF SEP/SUPPLEMENT SEP, MOTOR VEHICLE, LOCAL GOV'T
624-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-892-0000	\$133.46	MISC
625-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$145.00	VEHICLE PERMITS
626-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$767.52	INTOWN SUITES
627-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.00	VEHICLE PERMIT
628-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2111-892-0000	\$15.00	VEHICLE PERMITS, REIMBURSEMENT OF UNIFORM - D. GEIGER
628-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0334	\$218.00	VEHICLE PERMITS, REIMBURSEMENT OF UNIFORM - D. GEIGER
628-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$25.00	VEHICLE PERMITS, REIMBURSEMENT OF UNIFORM - D. GEIGER

REGULAR

October 13, 2015

628-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$41.00	VEHICLE PERMITS, REIMBURSEMENT OF UNIFORM - D. GEIGER
629-2015	COLERAIN TOWNSHIP	1000-892-0000	\$6,320.54	HEALTH INSR EE PREMIUM REIMB; EQUIP EE REIMB; GARNISHMENT FEE
629-2015	COLERAIN TOWNSHIP	2031-892-0000	\$10,948.73	HEALTH INSR EE PREMIUM REIMB; EQUIP EE REIMB; GARNISHMENT FEE
629-2015	COLERAIN TOWNSHIP	2081-892-0000	\$30,930.46	HEALTH INSR EE PREMIUM REIMB; EQUIP EE REIMB; GARNISHMENT FEE
629-2015	COLERAIN TOWNSHIP	2111-892-0000	\$47,232.43	HEALTH INSR EE PREMIUM REIMB; EQUIP EE REIMB; GARNISHMENT FEE
629-2015	COLERAIN TOWNSHIP	2181-892-0000	\$1,530.51	HEALTH INSR EE PREMIUM REIMB; EQUIP EE REIMB; GARNISHMENT FEE
630-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$303.85	CREDIT CARD FEES
631-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$2,251.79	SNOW REMOVAL, RIGHT OF WAY PERMITS
632-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$2,362.97	COA GRANT
633-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2902-892-0000	\$8,003.77	RRI 1ST PERIOD 2015
634-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,500.00	FORECLOSED REG; FEES
634-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$3,690.00	FORECLOSED REG; FEES
635-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$94.60	DEA TASK FORCE
636-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$24,227.12	GAS EXCISE TAX SEPT
637-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,112.00	FEES, MISC
637-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$5.00	FEES, MISC
638-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$150.00	DONATIONS
639-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$57,756.55	RUMPKE TIPPING FEES, OTARMA PK REIMB, DONNELLON MCCARTHY REFUND

REGULAR

October 13, 2015

639-2015	COLERAIN TOWNSHIP ADMINISTRATION	2081-401-0000	\$347.18	RUMPKE TIPPING FEES, OTARMA PK REIMB, DONNELLON MCCARTHY REFUND
639-2015	COLERAIN TOWNSHIP ADMINISTRATION	2911-892-0303	\$2,906.64	RUMPKE TIPPING FEES, OTARMA PK REIMB, DONNELLON MCCARTHY REFUND
639-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	-\$57,756.55	RUMPKE TIPPING FEES, OTARMA PK REIMB, DONNELLON MCCARTHY REFUND
639-2015	COLERAIN TOWNSHIP ADMINISTRATION	2081-401-0000	-\$347.18	RUMPKE TIPPING FEES, OTARMA PK REIMB, DONNELLON MCCARTHY REFUND
639-2015	COLERAIN TOWNSHIP ADMINISTRATION	2911-892-0303	-\$2,906.64	RUMPKE TIPPING FEES, OTARMA PK REIMB, DONNELLON MCCARTHY REFUND
640-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$119,607.00	EMS REVENUE MINUS 100 ACH DEBIT OF PAYMENT
640-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	-\$99.00	POSTING ERROR
641-2015	PRIMARY	1000-701-0000	\$4.97	INTEREST
641-2015	PRIMARY	2011-701-0000	\$0.01	INTEREST
641-2015	PRIMARY	2021-701-0000	\$0.06	INTEREST
641-2015	PRIMARY	2231-701-0000	\$0.01	INTEREST
642-2015	DYNERGY	1000-892-0000	\$20,567.77	DUKE ENERGY RETAIL CIVIC GRANT
643-2015	INVESTMENT	1000-701-0000	\$12,668.14	INTEREST
643-2015	INVESTMENT	2011-701-0000	\$50.63	INTEREST
643-2015	INVESTMENT	2021-701-0000	\$171.78	INTEREST
643-2015	INVESTMENT	2231-701-0000	\$42.51	INTEREST
644-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	CREDIT CARD
644-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	CREDIT CARD
645-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2902-892-0000	\$1,885.00	SHELTER RENTAL, VEHICLE PERMITS, RECYCLE DEPOSIT
645-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$135.00	SHELTER RENTAL, VEHICLE PERMITS, RECYCLE DEPOSIT
645-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.00	SHELTER RENTAL, VEHICLE PERMITS, RECYCLE DEPOSIT
646-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$20.00	RIGHT OF WAY PERMIT

REGULAR

October 13, 2015

647-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$65.00	FEES
648-2015	DEA	2261-892-0505	\$3,476.90	DEA FUNDS
649-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	CREDIT CARD FEES
650-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$422.30	FEES CREDIT CARD
651-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$6,903.02	MISC
652-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,712.50	FEES, MISC, NWLSD, PRECEEDS - SALE OF FOREFIETURE
652-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$3,184.09	FEES, MISC, NWLSD, PRECEEDS - SALE OF FOREFIETURE
652-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$8,499.04	FEES, MISC, NWLSD, PRECEEDS - SALE OF FOREFIETURE
652-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-806-0000	\$1,486.97	FEES, MISC, NWLSD, PRECEEDS - SALE OF FOREFIETURE
653-2015	DEA OT	2081-892-0000	\$354.75	OVERTIME
654-2015	DEA OVERTIME	2081-892-0000	\$473.00	OVERTIME
655-2015	DEA OVERTIME	2081-892-0000	\$1,040.60	OVERTIME
656-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$571.65	CREDIT CARD - FEES
657-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0334	\$10.30	VEHICLE PERMIT
658-2015	STATE OF OHIO	1000-535-0000	\$33,962.31	REAL PROPERTY ROLLBACK TAX 2015
658-2015	STATE OF OHIO	2031-535-0000	\$61,687.03	REAL PROPERTY ROLLBACK TAX 2015
658-2015	STATE OF OHIO	2081-535-0000	\$303,490.23	REAL PROPERTY ROLLBACK TAX 2015
658-2015	STATE OF OHIO	2111-535-0000	\$647,456.07	REAL PROPERTY ROLLBACK TAX 2015
Total Revenue			\$1,599,181.25	

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

REGULAR

October 13, 2015

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"

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"

REGULAR

October 13, 2015

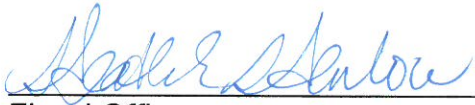
ADJOURNMENT

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"

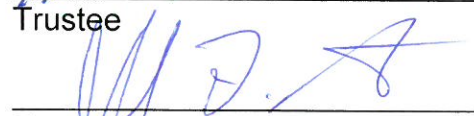


Fiscal Officer

Trustee



Trustee



Trustee