

REGULAR

November 10, 2015

OPENING OF MEETING

Ms. Rinehart called the meeting to order at 5:00PM. 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 5:00PM, 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 6:00PM. Mr. Rowan said no decisions or actions were made in Executive Session.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

PRESENTATIONS

SWEARING-IN CEREMONY—FIRE

Chief Cook administered the oath at the promotional swearing-in ceremony of two career fire fighter/ paramedics Doug Rolf and Alex Siemer. Their wives pinned on the new badges.

SERVICE RECOGNITION – FIRE

Chief Cook presented years of service recognition to Battalion Chief Chuck Palm for his 35 years of service to the department.

WALK LIKE MADD "CHIEFS CHALLENGE" AWARD PRESENTATION

Chief Denney introduced Randy Young from MADD. Mr. Young presented awards to Traffic Safety Officer Patrick Quinn for both the most money raised

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and the most participation contests at this year's Walk Like MADD event. Officer Quinn thanked all of those who participated, from the officers to the Citizen Police Academy alumni.

CITIZEN ADDRESS

Rick Ralston is the president of the Colerain Athletic Association. He said they had a contract with the Township for a no-cost lease of Groesbeck Park if they maintained the park. As of December 31, the lease will not be renewed and he wanted to discuss getting a long-term lease. This would be saving the Township in the long-term. They have 792 children in the organization and 92% are Township residents. He said they have taken a lot of pride in what they have accomplished. He wants to work out an agreement. He said he understands the Township is going back to 2014 rates on field rentals. He said this is a good start, but there is more that needs to be accomplished. He doesn't know why the lease isn't being renewed and would like to set-up a meeting. He said they have other options, but want to stay in Colerain Township. If they raise registration fees, they lose kids.

Mr. Ritter said he would like to have Mr. Rowan articulate in further detail why the contract was not renewed.

Mr. Rowan said that he has been in contact with our parks department over the past year as we monitored the lease agreement. He said this was precipitated by the 50% increase in the ball field rental fees, so we created a lease to see if this would help, on a pilot basis. We have had some challenges like vandalism and trash/litter at the park. Our parks workers were there again today to clean-up. Groesbeck Park is 16.8 acres with baseball fields, playground, football field and press box. He said that much of this was funded by the state capital grants and Natureworks. Throughout the year, we have had major concerns from our parks department. The CAA was to be responsible for the maintenance, repair and care of Groesbeck Park, including trash collection and removal. The CAA was to report any complaints, conditions or vandalism to the Township, which to his knowledge had never happened. We have had complaints of graffiti and trash from the community members. The CAA may not sublet and will be granted exclusive use of the fields. In return, the CAA will not be charged for utilization of the fields. We have received many calls from residents with concerns such as tall grass, weeds, litter, pavilion trashed, mud all over post,

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graffiti, playground full of trash (fast foods bags, dirty diapers), trash cans overflowing. Also, there were complaints of no games or activities at Colerain Park. He said that we didn't expect them to take all the games to Groesbeck Park, which was a loss of income for us. He also said that people called us inquiring about shelter rental at Groesbeck Park and we referred calls to the CAA, which residents said we rude. He said there are accountability issues. He said the staff asked to being the park back under our maintenance as it didn't represent the best in class to which we ascribe. He said returning to the 2014 rental rates will eliminate these complaints and bring children back to other parks. Mr. Rowan showed photos of the litter, graffiti and a the remnants of a fire at one of the shelters.

Mr. Ralston said that the litter shown in the photos is from the Little Cards, and they do not control that portion of the park.

Mr. Birkenhauer said he has been litter and graffiti forwarding complaints to Mr. Ralston since April. They signed the contract in March, so this has been an on-going problem. He said that problems were not taken care of in a timely manner. Graffiti must be removed in 24 hours since

Mr. Ralston said that things were picked-up at the end of the night, as they arrive after working a full-time job.

Mr. Birkenhauer said he can share photos and voice mails with him.

Mr. Ralston said that much of the problems now are not their issue.

Mr. Deters said the lease will just expire. He suggested Mr. Ralston meet with the Administration to work on this. He doesn't want the kids to lose as they need a place to baseball.

Todd Abel said the children are playing ball and the league tries to give them a good price. If the players get in trouble at school, they are sitting out. He urged the Board to try to figure something out to make this work.

Ms. Rinehart said that without this contract, they would rent the fields at the old rates. We would take care of the park and they could just show up to play.

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Mr. Abel suggested a probationary agreement.

Mari Spradlin said that even when the Township maintained the park, they still had to drag and stripe the fields.

Jenny Jones said he son has played for eight years. In the past when the Township maintained the facilities, for the past two years, you couldn't lock the bathroom door and there was never toilet paper or paper towels. The Township needs to hold up their end. They cleaned-up at Groesbeck.

Bernie Fiedeldey provided a copy of a newspaper article headlined, "County will Avoid Poop Trucks." He suggested a letter to the Commissioners that we don't want this. Mr. Fiedeldey said the levy resolution is too open-ended. He asked about the fire at Rumpke and if the Board will appeal the law suit. He said it's off the wall how the judge ruled. The Board should not allow then to close Hughes Road. He spoke about Mr. Rowan's column about the property maintenance code and said the team doesn't have the expertise for the software.

Ken Lohr approached the Board to thank the Fire Department for their services. A copy of his comments is Attachment 1 to these minutes.

John Hendery asked how we plan to replace the volunteer hours if we revoke the lease on the CAA. He said the levy is too open-ended. We just passed a police and school levy and there is not a lot of blood left in the Township. If we need roads, we need a road levy. Don't try to put it all together, narrow down.

Rich McVay said we don't need a levy to take care of the parks and senior center. He said the timing is also suspect as we are rushing to do it. Our taxes are too high. He asked about the commitment and which roads we plan to fix. He said we have no plan.

Mr. Deters said he is making accusations. We do not have a funding source.

Mr. Ritter said Mr. McVay is a professional critic and has made incorrect assumptions.

Ms. Rinehart said just because he doesn't like our plan doesn't mean we don't have one.

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Mr. McVay said that odor complaints about the landfill are increasing. Gasses in the burning fire are affecting the leachate, producing more odors. What is the Board going to do about this?

Jim Acton said that he spoke with Mr. Krebs about the trash at Groesbeck Park . There were four blue barrels all turned over with trashing spilling out. He said you can't blame the CAA, blame it on the Little Cards.

Mr. Acton also said "thanks" to the roads and parks department for their extra effort in working in our parks. He said they are starting to look like they did in 2012-2014 when our children could play baseball and on the playgrounds. He said Connie Spencer has assisted in keeping the Gateway Memorial clean and offered special thanks for doing a great job on our center piece of Colerain Township. He also thanked the Purple Heart Association for helping

Mr. Acton also offered thanks to his fellow veterans. H said to say a little prayer for those that served and are serving today to keep America free and safe.

ADMINISTRATIVE REPORTS

Chief Cook said the smoke detector installation program on October 24 was a success. In 4.5 hours, they installed 120 smoke detectors in the Skyline neighborhood. He said they hope to identify other neighborhoods at risk and conduct the program.

Chief Cook congratulated Alan Walls on his professional achievement of graduating from the Executive Fire Officer program. He said five other employees hold this credential.

Chief Cook said that on Friday, the new Engine 26 was put in service in Groesbeck. The new engine made its first run that night and pumped its first fire last night. He thanked the Board of their support of their aging fleet.

Chief Denney announced the next Coffee with the Chiefs and Tim Lange will be Friday, November 20. He said the next Citizen Police Academy graduation is December 17.

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Mr. Meloy said that in response to the events in Ferguson, Baltimore, etc., our public safety department finds it imperative to the firefighters and police officers to relate to and communicate with the community. We have engaged Citizens for Civic Renewal to drive our conversation. Our latest conversation was on November 7, with about 70 people attending and conversing about things that are real to them. We will hold the third conversation in the new year. As far as action steps, we are building and driving opportunities. Darian Edward has a plan for a celebrity dinner to raise funds for scholarships. He said this is definitely not over.

Mr. Birkenhauer offered an update on the Colerain Ave. project. For the burying of utilities, Duke has pulled most of their lines under and Cincinnati Bell and Time Warner are working on this. They are encouraged to be done by Black Friday. For the Safe Routes to Schools project on Poole Road, this is about 85% complete and is 100% federal funded.

Mr. Rowan offered a Fact check. He said the NWLSD bond issues is a tax cut. Also, regarding the levy issues tonight, this is one of two votes. This is not something the Board dreamed up tonight. He said it was discussed with about 75 people at focus group in July. He said that we do currently have surplus in general fund, but who knows what future will bring. We need to align the budget as to not spend more than we take in. If the voters passed the continuing levy years ago, we wouldn't be here now. We need to find solution. Our strategy is a reactionary plan. It might not list every road, but will layout our methodology.

Mr. Rowan said the Financial Advisory Committee will meet after this meeting.

Mr. Ritter said that we told people last fall that the JEDZ was a way to avoid a property tax.

TRUSTEES' REPORTS

Ms. Rinehart offered a proclamation for Veteran's Day.

Mr. Deters said that we wouldn't have this spirited debate tonight without our veterans. He offered his thanks to the staff and leadership team who served. He said to please take a moment tomorrow to thank a veteran.

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Mr. Deters offered an update on the Rumpke case. He said that we have received a ruling from the judge, after a long trial, determining that Rumpke is permitted to expand. This is not the end. An appeal could be filed in December. We are talking to the attorney and no decisions have been made. This is a difficult decision, more challenging than anything else, determining what the Township is about for a long, long time. He asked the citizen to engage with this Board. He wants to know what they think, so reach out to him. He said he has also talked to the county commissioners about human waste shipment and that's not going to happen.

Mr. Ritter said he was contacted by a citizen with concerns over the intersection on Blue Rock Road at Livingston Road and was asked to consider a stop sign on Blue Rock Road. This is a county road, so it's under the jurisdiction of the county engineer. Mr. Ritter asked Mr. Birkenhauer to reach out to Engineer Hubbard about this.

NEW BUSINESS **PUBLIC SAFETY**

Approval of Pay Rate Change

Chief Cook requested the Board approve a change in pay status for Zach Hardest from firefighter/paramedic to firefighter/paramedic/fire apparatus operator, at a new pay rate of \$16.98/hour, effective November 22, 2015.

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

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

Approval to Hire Two Career Firefighters/EMTs

Chief Cook requested authorization to hire the following two career firefighters/EMT-paramedic candidates to fill one vacant position and one in accordance with the Memorandum of Understanding:

- Ryan Volz
- Lindsey Sippola

Both candidates are currently employed part-time with the department. The annual salary for each hire is \$43,907.76/year, effective December 6, 2015, with

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an one-year probationary period and contingent upon successful completion of all applicable pre-employment testing and procedures.

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

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

Approval to Appoint Two Reserve Officer Candidates

Chief Denney requested the Board appoint Kevin Boyle to the position of reserve police officer. He is a 27-year-old combat veteran of the US Marine Corps and is currently employed as a contractor with American Patriot Contracting. Kevin is currently in the Butler Tech Police Academy where he is scheduled to graduate later this month. If approved, and contingent upon the successful completion of the police academy, his medical evaluation and psychological evaluation, his appointment date would be effective December 1, 2015. As with all reserve officers, Kevin would receive no salary but would be eligible for the \$15/hour for hours worked at Northgate Mall, as agreed upon under the current contract with the Tabani Group.

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

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

Chief Denney requested the Board appoint Nick Robers to the position of reserve police officer. He is a Township resident and 2003 graduate of Northwest High school. He is a 2006 graduate of the Butler Tech Police Academy and employed by the Hamilton Police Department. He would not receive a salary but would be eligible for the \$15/hour for hours worked at Northgate Mall. His effective date would be November 11, 2015.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Acceptance of Donations

Chief Denney requested the Board accept a \$250 donation from the Coleraine Historical Society.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Acceptance of Grant

Chief Denney requested the Board accept a \$500 grant from the Ohio Township Authority Association Risk Management Authority, for the purchase of water rescue gear for police cruisers. This gear allows our officers the capability to safely provide immediate life-saving aid, while awaiting the more sophisticated equipment provided by the Fire Department.

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

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

PUBLIC SERVICES

Nuisance Resolution

Mr. Lange requested the Board approve Resolution 44-15, "Resolution Declaring Nuisance and Ordering Abatement."

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

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

Snow Removal Resolution

Mr. Lange requested the Board approve Resolution 45-15, which allows a fee to be charged for snow removal on dedicated but unaccepted streets.

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

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

ZONING

Resolution

Mrs. LeCount requested the Board approve Resolution 46-15, "Resolution Delating and Extending a Moratorium on Alternative Financial Services Providers Until January 31, 2016 and Declaring an Emergency."

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

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

ADMINISTRATION

Approval of Supplemental Appropriations

Mr. Rowan requested the Board approve Resolution 47-15, "Resolution Authorizing the Adoption of the Amended Appropriations for the Year 2015." He said this is actually a decrease.

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

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

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Mr. Ritter. "Aye"

Resolution for Levy

Mr. Rowan requested the Board approve Resolution 48-15, "Resolution of Necessity for Levying a Tax Exceeding Ten-Mill Limitation for Current Expenses of the Township." Mr. Rowan said the resolution is the initial step to allow the County Auditor to certify the millage. The next step would be to proceed to the ballot which would need to occur at our meeting in December for the March 8, 2015, ballot. If passed, this levy would provide funding for operation of our road, parks and community center, including road, gutter, apron, curb and sidewalk maintenance and repair.

Mr. Deters said we have a duty as a government to look at this option. He is looking forward to this conversation.

Mr. Ritter said the Board has done everything to keep taxes low, since the 2001 failure of the road levy. In the benchmarking process, we learned that we are highly underfunded. This resolution is an administrative step to continue the conversation. The die is not yet cast.

Mr. Ritter made a motion to approve the resolution and Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

APPROVAL OF MINUTES

Mr. Ritter made a motion to accept the minutes of October 28, 2015, and Mr. Deters 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. Deters made such motion and Mr. Ritter offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

The Fiscal Officer has recorded the following receipts in October 2015:

Receipt #	Source	Account Code	Amount	Purpose
659-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$262.02	EMS
660-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-802-0000	\$1,500.00	RUMPKE RENTAL TRAINING
661-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FORECLOSED REGISTRATION, FEES, VACANT STRUCTURE FEE
661-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,720.00	FORECLOSED REGISTRATION, FEES, VACANT STRUCTURE FEE
661-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FORECLOSED REGISTRATION, FEES, VACANT STRUCTURE FEE
662-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	FEES
663-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
663-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
664-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,310.00	FEES, GIFT/ DONATIONS
665-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$57,756.55	RUMPKE TIPPING FEES, OTARMA, DONNELLON MCCARTHY REFUND
665-2015	COLERAIN TOWNSHIP ADMINISTRATION	2081-892-0000	\$347.18	RUMPKE TIPPING FEES, OTARMA, DONNELLON MCCARTHY REFUND
665-2015	COLERAIN TOWNSHIP ADMINISTRATION	2911-892-0303	\$2,906.64	RUMPKE TIPPING FEES, OTARMA, DONNELLON MCCARTHY REFUND
666-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$411.84	RUMPKE TIPPING FEES
667-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$4,291.00	FEES
668-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$2,559.95	SNOW REMOVAL

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669-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$851.40	FBI OVERTIME
670-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$564.83	EMS
671-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0303	\$103.00	CLARA PARK SEPT ELECTRIC REFUND
672-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0303	\$294.00	RUMPKE REFUND
673-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$35.00	PLAN REVIEW FEE
674-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FORECLOSED REGISTRATION FEE, FEES
674-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$555.00	FORECLOSED REGISTRATION FEE, FEES
675-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$12,598.86	WALMART
676-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$500.00	MISC
677-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-401-0000	\$3,929.05	APRIL COURT FINES 2015
678-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$10.30	RIGHT OF WAY PERMIT
679-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$903.07	SNOW REMOVAL
680-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$205.00	MALL, FEES
680-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$25,787.25	MALL, FEES
681-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	FEES
682-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,724.99	BUXSEL REIMB
683-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$662.23	EMS
684-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$35.00	FEE
685-2015	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0303	\$396.51	PORTER PAINT REFUND
686-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$12,110.59	ROCK SALT LITIGATION SETTLEMENT FUND DISTRUBUTION
687-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0401	\$20,000.00	STONE RIDGE ESTATES SIDEWALK WAIVER AGREEMENT 2ND INSTALLMENT OF 3.

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688-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2902-892-0000	\$224.50	RENTAL DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE DEPOSIT
688-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2911-892-0334	\$82.90	RENTAL DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE DEPOSIT
688-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-802-0299	\$2,420.00	RENTAL DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE DEPOSIT
688-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-892-0222	\$186.41	RENTAL DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE DEPOSIT
688-2015	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-892-0222	-\$0.01	POSTING ERROR
689-2015	COLERAIN TOWNSHIP	1000-892-0000	\$4,094.42	GAS COMMISSION
690-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FORECLOSED FEE, FEES, VACANT STRCUTRE FEE
690-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$840.00	FORECLOSED FEE, FEES, VACANT STRCUTRE FEE
690-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FORECLOSED FEE, FEES, VACANT STRCUTRE FEE
691-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$35.00	REVIEW PLAN FEE
692-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$845.00	RENTAL DEPOSITS, DONATIONS, MEMBERSHIPS
692-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$158.25	RENTAL DEPOSITS, DONATIONS, MEMBERSHIPS
693-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$3,600.00	FEES
694-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,765.00	FEES
695-2015	DEA	2261-892-0505	\$3,286.68	DEA FORFEITURE
696-2015	DEA	2261-892-0505	\$300.86	DEA FORFEITURE
697-2015	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$639.14	SNOW REMOVAL FEE, RIGHT OF WAY PERMIT
698-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,045.00	FEES, COURT FINES, MISC, FINES
698-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$56.50	FEES, COURT FINES, MISC, FINES
698-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$12.00	FEES, COURT FINES, MISC, FINES
698-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$272.00	FEES, COURT FINES, MISC, FINES

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698-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$255.00	FEES, COURT FINES, MISC, FINES
699-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$1,000.00	MISC
700-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$2,077.28	INTOWN SUITES, RED CARPET PERMISSIVE TAX
701-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$169.66	EMS
702-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$121.42	CIC GCWW REIMBURSEMENT
703-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$9.39	AXA REFUND
704-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	CREDIT CARD - FEES
705-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	CREDIT CARD - FEES
706-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	CREDIT CARD - FEES
707-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$1,043.37	MISC
708-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$370.00	FEES, MISC, MISC GRANTS
708-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,161.07	FEES, MISC, MISC GRANTS
709-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$245.00	MISC
710-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	\$25,117.50	PERMISSIVE MVL TAX, MOTOR VEHICLE LICENSE TAX
710-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$15,070.50	PERMISSIVE MVL TAX, MOTOR VEHICLE LICENSE TAX
711-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-532-0000	\$39,783.95	JGF OCT, MOTOR VEHICLE, LOCAL GOVT HGWY OCT
711-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2011-536-0000	\$3,567.40	JGF OCT, MOTOR VEHICLE, LOCAL GOVT HGWY OCT
711-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$2,519.09	JGF OCT, MOTOR VEHICLE, LOCAL GOVT HGWY OCT
712-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	CREDIT CARD FEES
713-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$1,925.05	COA GRANT
714-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.20	CREDIT CARD - FEE
714-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$140.00	CREDIT CARD - FEE

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715-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$1,287.50	RENTAL DEPOSITS
716-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	CREDIT CARD - FEES
716-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$150.00	CREDIT CARD - FEES
717-2015	COLERAIN TOWNSHIP ADMIN, ZONING, & FD	1000-302-0000	\$122,855.46	TIME WARNER CABLE FRANC FEES, OH DEF COMP REFUND-LAILE, SIDEWALK PROGRAM, EMS
717-2015	COLERAIN TOWNSHIP ADMIN, ZONING, & FD	2111-892-0000	\$50.00	TIME WARNER CABLE FRANC FEES, OH DEF COMP REFUND-LAILE, SIDEWALK PROGRAM, EMS
717-2015	COLERAIN TOWNSHIP ADMIN, ZONING, & FD	2181-302-0401	\$10,400.00	TIME WARNER CABLE FRANC FEES, OH DEF COMP REFUND-LAILE, SIDEWALK PROGRAM, EMS
717-2015	COLERAIN TOWNSHIP ADMIN, ZONING, & FD	2281-302-0000	\$617.97	TIME WARNER CABLE FRANC FEES, OH DEF COMP REFUND-LAILE, SIDEWALK PROGRAM, EMS
718-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$4,520.00	FEES, MISC
718-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-892-0000	\$3.00	FEES, MISC
719-2015	COLERAIN TOWNSHIP	1000-892-0000	\$2,281.24	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2081-892-0000	\$10,856.48	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2111-892-0000	\$17,218.31	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2181-892-0000	\$343.93	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2231-892-0000	\$3,776.47	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	1000-892-0000	-\$2,281.24	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2081-892-0000	-\$10,856.48	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS

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719-2015	COLERAIN TOWNSHIP	2111-892-0000	-\$17,218.31	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2181-892-0000	-\$343.93	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
719-2015	COLERAIN TOWNSHIP	2231-892-0000	-\$3,776.47	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER; FIRE OVERPAYMENT-WALLS
720-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	IMPOUND LOT
721-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$288.40	IMPOUND LOT
722-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$499.55	IMPOUND LOT
723-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,860.00	FEES; MISC-GRANTS; WALMART
723-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$2,461.99	FEES; MISC-GRANTS; WALMART
723-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,128.38	FEES; MISC-GRANTS; WALMART
724-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$10,075.57	DEA
725-2015	DEA	2081-892-0000	\$189.20	DEA OT
726-2015	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$24,143.70	GAS EXCISE - OCT
727-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$2,000.00	FORECLOSED REGISTRATIONS; FEES; SIDEWALK PROGRAM- FOREVERGREEN; VACANT STRUCTURE
727-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,670.00	FORECLOSED REGISTRATIONS; FEES; SIDEWALK PROGRAM- FOREVERGREEN; VACANT STRUCTURE
727-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0401	\$8,935.47	FORECLOSED REGISTRATIONS; FEES; SIDEWALK PROGRAM- FOREVERGREEN; VACANT STRUCTURE
727-2015	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$1,800.00	FORECLOSED REGISTRATIONS; FEES; SIDEWALK PROGRAM- FOREVERGREEN; VACANT STRUCTURE
728-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$56,022.50	REFUND ENQUIRER; RUMPKE TIPPING FEES; FOSTER CARE & FIRE FEES;

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				REIMB FOR COPIES
728-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$730.88	REFUND ENQUIRER; RUMPKE TIPPING FEES; FOSTER CARE & FIRE FEES; REIMB FOR COPIES
728-2015	COLERAIN TOWNSHIP ADMINISTRATION	2111-302-0000	\$135.00	REFUND ENQUIRER; RUMPKE TIPPING FEES; FOSTER CARE & FIRE FEES; REIMB FOR COPIES
729-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,189.65	IMPOUND LOT FEES
730-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$7,225.00	CRAFT FAIR; RENTAL EVENT FEES; LUNCH DONATION; TRANSPORTATION DONATION
730-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$60.00	CRAFT FAIR; RENTAL EVENT FEES; LUNCH DONATION; TRANSPORTATION DONATION
731-2015	COLERAIN TOWNSHIP PUBLIC SAFETY & SERVIC	2031-892-0000	\$10.00	ROW PERMITS; FINES; FEES
731-2015	COLERAIN TOWNSHIP PUBLIC SAFETY & SERVIC	2081-302-0000	\$590.00	ROW PERMITS; FINES; FEES
731-2015	COLERAIN TOWNSHIP PUBLIC SAFETY & SERVIC	2111-302-0000	\$89.00	ROW PERMITS; FINES; FEES
731-2015	COLERAIN TOWNSHIP PUBLIC SAFETY & SERVIC	2261-401-0000	\$200.00	ROW PERMITS; FINES; FEES
732-2015	INVESTMENT	1000-701-0000	\$30,937.05	INTEREST
732-2015	INVESTMENT	2011-701-0000	\$133.76	INTEREST
732-2015	INVESTMENT	2021-701-0000	\$474.54	INTEREST
732-2015	INVESTMENT	2231-701-0000	\$114.95	INTEREST
733-2015	PRIMARY	1000-701-0000	\$7.34	INTEREST
733-2015	PRIMARY	2011-701-0000	\$0.03	INTEREST
733-2015	PRIMARY	2021-701-0000	\$0.11	INTEREST
733-2015	PRIMARY	2231-701-0000	\$0.02	INTEREST
734-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$123,359.48	EMS REVENUE
737-2015	COLERAIN TOWNSHIP ADMINISTRATION	1000-533-0000	\$6,364.05	LIQUOR FEED
738-2015	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$75.00	PERMIT FEES
739-2015	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$396.55	IMPOUND LOT FEES
740-2015	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$515.00	RENTALS

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742-2015	COLERAIN TOWNSHIP	1000-892-0000	\$2,281.24	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER;
742-2015	COLERAIN TOWNSHIP	2081-892-0000	\$10,856.48	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER;
742-2015	COLERAIN TOWNSHIP	2181-892-0000	\$17,351.40	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER;
742-2015	COLERAIN TOWNSHIP	2231-892-0000	\$3,776.47	REIMB OF HEALTH INSR OCT-15; POLICE EQUIPMENT-A.MEYER;
Total Revenue			\$734,925.08	

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"

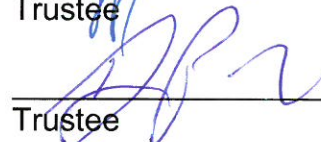
Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"


Fiscal Officer


Trustee


Trustee


Trustee

I AM HERE TONIGHT TO PLACE IN THE TOWNSHIP'S OFFICIAL RECORD MY THANKS TO THE EMS PERSONNEL WHO RESPONDED TO MY 911 CALL ON AUGUST 21.

AFTER ARRIVING THEY STABILIZED ME BEFORE MY PULSE WENT OUT OF CONTROL. MY HEART WAS QUIVERING INSTEAD OF PUMPING. AFTER I PASSED OUT, THEY SHOCKED ME TO GET MY HEART PUMPING AGAIN. THEY THEN TRANSPORTED ME TO MERCY WEST AND HAD TO SHOCK ME AGAIN ON THE WAY.

THANKS TO JASON DAVIS, STEVE HAMMONS AND JOE PLACKE FOR THEIR PROFESSIONALISM AND EXPERTISE WHICH HAS ENABLED ME TO BE HERE TONIGHT. THANKS TO JIM BOWMAN, KIRSTEN GABBARD AND MIKE KAAKE FOR THEIR HELP IN GETTING ME FROM THE HOUSE AND INTO THE AMBULANCE.

A SPECIAL THANKS IS IN ORDER TO CAPTAIN WILL MUELLER, HEAD OF EMS OPERATIONS, FORMER FIRE CHIEF BRUCE SMITH AND CURRENT CHIEF FRANK COOK FOR THEIR LEADERSHIP IN MAKING THE COLERAIN FIRE DEPARTMENT A GEM TO BE VALUED BY ALL CITIZENS.

FORMER TRUSTEES ARE TO CONGRATULATED FOR THEIR SUPPORT OF THE FIRE DEPARTMENT OVER THE YEARS. I SINCERELY HOPE THAT SAME SUPPORT WILL CONTINUE BY THE CURRENT AND FUTURE TRUSTEES.

ALL THE RESPONDERS AND THE NURSES AND DOCTORS AT MERCY WEST WERE GREAT IN GIVING ME ANOTHER CHANCE TO LIVE.

FINALLY, I THANK JENNY KEY FOR PUBLISHING MY TWO LETTERS TO THE EDITOR RECOGNIZING THE QUALITY OF CARE PROVIDED ME BY THE COLERAIN EMS CREW AND THE NURSES AND DOCTORS AT MERCY WEST.

THANK YOU.



KEN LOHR