

REGULAR – AS AMENDED

July 11, 2017

OPENING OF MEETING

Mr. Inderhees called the meeting to order at 5:30PM with all Board members present.

EXECUTIVE SESSION

Mr. Meloy requested the Board enter executive session for the purpose of discussing employment and compensation of public employees, collective bargaining, confidential information related to business transactions and pending litigation.

Mr. Ritter offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

The Board returned from executive session at 6:02PM. Mr. Meloy said there was nothing to report.

Mr. Inderhees made a statement regarding the shooting this weekend on Capstan.

MEDITATION (MOMENT OF SILENCE)

Mr. Inderhees asked everyone to join in a moment of silence for Autumn Garrett and the unborn baby lost in the incident in Northbrook.

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

PRESENTATIONS

Colerain Township "Give Back Day" Presentation

Ron Henlien, director of corporate/community partnerships for People Working Cooperatively presented about the partnership to help on our community on September 9, 2017.

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Scott Sollomann provided an update on the Brehm Road property nuisance.

CITIZEN ADDRESS

Linda Carl thanked the Board for the help with the Brehm Road nuisances. She asked about an update to the noise ordinance to expand beyond music.

Mr. Meloy said they attack the issue individually with each incident. Her situation is different.

Stephanie Wright spoke regarding the hiring of Geoff Milz. She said the Township failed to supply notice for this meeting and the minutes appeared later. There was no resolution for this hiring. She said this is incompetency.

Kathy Mohr said Mr. Acton made points about treatment of the citizens at the last meeting. She said she was verbally attacked. Ms. Mohr rebutted Mr. Crum's comments about her and Ms. Wright at the previous meeting.

Mr. Inderhees said Ms. Mohr is allowed to make comments about items on the agenda only. When Ms. Mohr did not stop, Mr. Inderhees had her removed from the meeting by a police officer.

Keith Miller said the first amendment guarantees freedom of speech and the Board is stifling this.

Janie Hammon spoke about a tactic drug dealers are using, infrasonic sound. This is below 20 hz and travels through the body not the ear. She asked for the noise ordinance to be updated to include this.

Mike Parsons described an incident which demonstrate the pettiness of this board. He said his neighbor didn't get called last month because he signed in on the wrong form. He said he believes Board individuals are susceptible to prosecution under the Rico statute. There is clear collusion.

Bonita Sergent said she has been a resident 43 years. Her neighborhood is going down and down. She is doing all she can as a good citizen, but it's getting worse. She is worried an incident like the Capstan shooting could happen in her

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neighborhood. There are drugs deals and ODs in the neighborhood. She said the neighborhood is getting a reputation and the wrong people are seeping in.

Mr. Inderhees said the police are working hard on incident.

Mr. Ritter suggested she start a block watch.

Mr. Insco said the more sets of eyes the better. He suggested she network with all of the neighbors. Persistence pays off! He said to report everything. He said there are far more good people in the community.

Rich McVay said that in 2010, the Sagebrush neighborhood needed to have sewers installed. The Board listened and told the residents that we can't use tax money for private property. Well, now the Board is giving CMHA \$800,000, subsidizing police coverage at the mall and spending tax payer dollars on businesses. Business should use their own money and not receive tax breaks.

Bob Thinnes said he is running for trustee. He thanked police and fire for their work Saturday. He shared information about the broken window theory. He said customer service is paramount and the staff should answer the phone within three rings.

Jim Acton thanked Chief Denney for his help with a clean-up problem. He apologized to Mrs. Wright for what Mr. Crum said at the last meeting. He asked we have a letter of credit for the TIFs. This is \$10 million in debt. What if they pull out? He said the recording's audio quality is such that one can't be heard from the microphone.

Dennis Yavorsky said his daughter was attacked at a pub in the Township and the police department did an inadequate job of investigation. He said it doesn't take a clairvoyant to see where the Township is going. He said we have inadequate resources to enforce the law.

Bernie Fiedeldey said that via the CIC, the Township gave tax payer money to the Chamber of Commerce, which is not a non-profit. He asked about the statutory right for financing the Chamber of Commerce. He asked the Board to follow the law and seek an opinion from the Ohio Attorney General.

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Mr. Ritter said he'd favor that.

Mr. Fiedeldey said we should hire deputies and put them in Northbrook. Let them take care of business.

Linda Rothwell asked if we received a response from Kroger. She asked what the Rumpke TIF means. She said the houses are on a vacated street and we lost that property tax as residential. She said she is a Republican and not an Insco crony. She said citizens have the right to come ask questions and get answers, about how things are done with money.

Steve Crum said need we more handicapped parking spots out front. He asked about the number of public records made since the last meeting and how much time they took to fulfill.

Lora Dakin said, in light of events in Northbrook this weekend, we do have a core neighborhood group to work with the police department. She said they are very saddened over the events, but not going to let it stop us to pull back our neighborhood. They will look for solutions and are trying to pull the community together. She said they hosted an Independence Day home decorating contest. They will have an event for kids on July 22.

Mr. Ritter offered a motion for a recess and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

The Board reconvened.

ADMINISTRATIVE REPORTS

Chief Denney said they have been dealing with the infrasonic sound issue for a while and have contacted NIOSH. There is not much we can do. He said he understands the citizens' frustration with crime and the Police Department feels the same way. He said a lot of time and effort goes into this, but it seems the rights are afforded to the criminals. He said we are in tune with drug issues. With our CARE program, QRT and CALEA accreditation, it's clear that the

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Department does more than just drive down the street. He said we've had a 32% reduction in violent crime and total crime is down 16%, but arrests are up.

Mr. Milz said tonight the Board is giving notices to extend the TIF already in existence.

Mr. Ritter offered a TIF 101 primer.

Mr. Meloy said we have had an infiltration of students from outside the district attending NWLSD. We found that there were 80 students using tax dollars to go to school for no money by using an address in Colerain to go to our schools.

Regarding students walking on Joseph Road, Mr. Meloy said we do our best with this. We are acquiring easements and land to put in sidewalks.

Mr. Meloy said we are a member of the Chamber. The \$650 annual membership fee saves us \$20,000 on our employee healthcare.

Regarding public records requests, Mr. Meloy said we have had 25 requests by three people since the last meeting, totaling 35-40 hours of work.

TRUSTEE REPORTS

Mr. Inderhees said the meeting where the Board hired Mr. Milz meeting did happen and there was proper notice. He thanked the Summer Events Committee and fireworks crew for a great event on July 1. He said the Pray Hope Believe 5K race for pediatric brain cancer research was July 4. This event raised \$47,000 this year. Mr. Inderhees addressed the questions about why we have police officers at meetings and said especially after the attack on DC lawmakers, we have a need to say safe. He offered condolences to victims and to first responders after the Capstan Drive shooting. He asked everyone to keep the investigators in prayer as they work hard to bring justice. Mr. Inderhees said there has been a change in the law and we are now allowed to accept sponsorships for the CERKL e-newsletter and website.

Mr. Insko welcomed Mr. Schwartzhoff back to the Township. He thanked Jim Love, who is the face of the Township as our public information officer.

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Mr. Insko thanked Diefenbaker's Greenhouse for the donation of flowers, which were planted at the Township Administration Building and our Colerain Township Memorial site, Colerain and Springdale Road.

Mr. Insko also thanked Chief Denney for his assistance with solving the traffic situation in the parking lot near Cheddars restaurant.

Mr. Insko acknowledged Anthony, who became an Eagle Scout.

He also acknowledged Bill Flowers, who will be 80 next month and still works for post office.

He thanked Steve Yosafat for his work on the Thimbleglen entrance to Colerain Park.

Mr. Insko thanked Dan Schulte for fixing the divots at the end of driveways.

He said the fireworks were incredible and thanked the Girl Scouts who picked-up trash after event.

He said the Hope Pray Believe Foundation hosted the 5K race on the 4th of July. He thanked the administration, Trustees, Mr. Meloy and Mrs. Molter for their support.

He said he has made no records requests.

Regarding the Joseph Road sidewalks, we are waiting on the right of way survey.

Mr. Insko listed some upcoming events.

He said we have had our first homicide of the year and there is a GoFundMe for the victim. We can't let an event like this define our community.

Mr. Ritter spoke about the Capstan Drive shooting Saturday night and extended his condolences. He said every community has a tipping point and this could be the start of one. He said we should elevate the tone of the conversation and come together, move forward together. For the Kroger TIF, we are not on the

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hook and have no obligation to make any bond payments until the increment is created.

PUBLIC HEARING

ZONING TEXT AMENDMENT – WALL & HIGH RISE SIGN REGULATIONS

Mr. Milz said the Zoning Commission recommended 5-0 to approve the text amendment to modify Sections 15.6, 15.8 and 16.2 of the Zoning Resolution. This modified language would provide for the removal of the four-foot height restriction on wall signs and the allowance for wall signage on any side of the building regardless of whether it faces a right-of-way. Allowable sign area would still be based on the total building frontage on the right-of-way. This text amendment would also prohibit high rise signage. This text amendment was initiated by the Board of Trustees on May 9, 2017, was unanimously recommended for approval by the Hamilton County Regional Planning Commission on June 1, 2017, and slightly modified and unanimously recommended for approval by the Zoning commission.

Mr. Inderhees made a motion to open the public hearing and Mr. Ritter offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

No one wished to speak.

Mr. Ritter offered a motion to close the public hearing and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

2018 TAX BUDGET

Mrs. Randolph presented the 2018 tax budget. She said the annual budget process includes a review of annual operating expenses, as well as the discussion with Department Heads on upcoming capital needs. Each July, the Township presents the upcoming years tax budget to the Board of Trustees. Additionally, the 2018 tax budget preparation included individual meetings with

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each of the Township Trustees to review Township and Departmental expenses and revenues.

She recommended approval of the 2018 Tax Budget in the amount of \$30,955,575.30.

Mr. Meloy said today is a presentation and there is no spending authority with this document.

Mrs. Randolph said they thought about how we spend every dollar and reviewed each line item.

Mr. Ritter said this was the best budget presentation in twelve years. He said you can't get more transparent. He said the general fund is structurally aligned.

Mr. Inderhees made a motion to open the public hearing and Mr. Ritter offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Anyone who wished to speak was sworn-in by Mr. Sollomann.

Bill Linville spoke about senior building and said the large kitchen needs work.

Mr. Meloy said they worked on a capital needs plan in 2015, which Mr. Schwartzhoff will revise.

Jim Acton noted the parks budget has increased over last year. Mrs. Randolph said it would cost about a million dollars to fully staff the parks. This budget doesn't include any fulltime staffing.

Mr. Acton asked about any extra money from Rumpke for roads. Mrs. Randolph said this is the same money.

Mr. Inderhees said road resurfacing is separate from rehabilitation, which is typically SCIP-funded.

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Bruce Peirano said he has done major federal budgets and we have done a great job. The Township is pretty well structured.

Mr. Ritter offered a motion to close the public hearing and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Mr. Inderhees said the Parks funding is important and we have applied for a grant to assist with the replacement of Megaland. This is necessary and urgent.

Mr. Ritter offered a motion to approve the 2018 tax budget and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

NEW BUSINESS

PUBLIC SAFETY

Authorization for Part-time Employee Change of Pay Status

Chief Cook requested authorization for a change of pay status for Vincent Heilmayer from paramedic to the firefighter paramedic classification at a new pay rate of \$15.62 per hour, effective June 18, 2017. Chief Cook said Mr. Heilmayer was classified as a paramedic during his initial hiring. He has now completed the State of Ohio Firefighter I certification training in late May 2017.

Mr. Ritter offered such motion and Mr. Insco offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Authorization to Hire Part-time Employees

Chief Cook requested authorization to hire part-time Firefighter Emergency Medical Technician – Basic Kathleen Locasto at an hourly rate of \$14.22, effective Sunday, July 16, 2017.

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Mr. Inderhees offered such motion and Mr. Ritter offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Authorization to Hire Full-time Employees

Chief Cook requested authorization to conditionally hire 12 full-time firefighter paramedics to increase the number of full-time employees assigned to support shift operations. He said the Department recently conducted an internal competitive process amongst part-time employees to address continued shortages of part-time personnel and reduce increased overtime expenditures. The process resulted in a current eligibility list of 28 qualified candidates, from the eligibility list, the following 12 candidates are requested for hire:

- Ryan Frazee
- Michael Flavin
- Matt Gauthier
- Tyler Lang
- Trent Estes
- Tyler Abbatiello
- Daniel Turner
- Allen Coley
- Joseph Cramberding
- Vincent Heilmayer
- Stephen Schwetschenau
- Rick Simmons

Chief Cook said the annual salary for each of the recommended candidate hires is \$43,907.76, during the first full year of employment and will be contingent upon successful completion of all applicable pre-employment evaluations and procedures. The start date will be effective as soon as possible following compliance with the aforementioned conditions, with a one-year probationary period.

Mr. Inderhees offered such motion and Mr. Insco offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

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Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Approval of Resolution – Northgate Mall Contract

Chief Denney recommended approval of Resolution 31-17, "Resolution Authorizing Administrator to Execute Agreements with T Northgate Mall, LLC."

The Colerain Police Department provides law enforcement services to Northgate Mall and its properties and has since 2012. This is the sixth year of the contract and the term of this contract is July 1, 2017 through June 30, 2018. The Department will provide 24-hour coverage of the Mall and the contract amount for the term is \$359,904.00.

Mr. Ritter offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Request to Identify Replacement Personnel

Chief Denney requested the Board's approval identify a replacement for the position currently held by Sergeant Jerry Grayson. He said we have been notified that Sergeant Jerry Grayson will not be returning to his position and is seeking retirement. The request is to identify and hire a replacement police officer as soon as possible to avoid staffing shortages.

Mr. Ritter offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Request to Begin Sergeant Promotional Process

Chief Denney requested the Board's approval to begin a promotional process for sergeant to fill the spot currently held by Sergeant Jerry Grayson. This request allows the Police Department to identify a police officer to be promoted to the position currently held by Sergeant Jerry Grayson.

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Mr. Ritter offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

PUBLIC SERVICES

Motion to Accept Road

Mr. Schwartzhoff recommend the Board of Trustees approve the acceptance of Rolling Oaks Court (271.88 linear feet) and Locustview Lane (224.00 linear feet).

The accepted roadways total 495.88 linear feet. The physical improvements from the approved improvement plans are complete and were constructed under the inspection of the Hamilton County Engineer's Office.

Mr. Inderhees offered such motion and Mr. Ritter offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

Acceptance of Donation

Mr. Schwartzhoff recommend the Board of Trustees approve the acceptance of the flowers donated by Diefenbaker's Greenhouse. These flowers were planted at the Township Administration Building and our Colerain Township Memorial site, Colerain and Springdale Road. The value of the donation is approximately \$4,500.00.

Mr. Insco offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

PLANNING AND ZONING

Approval of Resolution Declaring Nuisance and Ordering Abatement

Mr. Milz requested the Board approve Resolution 32-17, "Resolution Declaring Nuisance and Ordering Abatement."

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Mr. Ritter offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. “Aye”

Mr. Insco. “Aye”

Mr. Ritter. “Aye”

Approval to Update Planning and Zoning Fee Schedule

Mr. Milz Recommend approval to update the Planning & Zoning Fee Schedule to include up-front, estimated Recording Fee costs. Recording planning documents with the Hamilton County Recorder’s Office is often delayed due to improper payment amounts written by applicants. To better facilitate the recording process, Staff would like to collect an estimated fee upon submission of the application/planning documents and allow the department to issue payment to the Recorder’s Office.

Mr. Inderhees offered such motion and Mr. Ritter offered the second. No discussion and the roll was called:

Mr. Inderhees. “Aye”

Mr. Insco. “Aye”

Mr. Ritter. “Aye”

ADMINISTRATION

Approval of Resolution – Amendment Drone Registration

Mr. Meloy Recommend the Board of Trustees approve Resolution 33-17, “Resolution Amending Rule 23 (Drones and Other Aircrafts) of the Colerain Township Board of Trustees’ Park Rules and Regulations,” amending the 2016 “Drone Registration” rules. Colerain Township’s drone guidelines have been invalidated by a recent United States Court of Appeals, District of Columbia Circuit ruling, Taylor v. Huerta, 856 F.3d 1089 (2017). In Taylor, the court held that Federal Aviation Administration (“FAA”) lacked statutory authority to require owners of small unmanned aircraft operated for recreational purposes to register with the FAA. We requested a legal opinion from our Law Director on the Taylor decision and its impact on Colerain Township drone registration rules. It was recommended that the current Colerain Township drone rules, “Resolution #16-10, Rule 23 – Drones and Other Aircraft”, be amended to remove the language regarding a person’s requirement to register their drone with the FAA.

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Approval of Resolution Instructing Fiscal Officer to Make Notifications of TIF Extension

Mr. Meloy recommend the Board of Trustees approve Resolution 34-17, "Resolution Instructing the Fiscal Officer to Notify the Northwest Local School District, Butler Tech and Hamilton County of its Intent to Extend the Colerain Towne Center TIF for an Additional 15 Years."

Mr. Ritter offered such motion and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

FISCAL OFFICER REPORT

Approval of Payroll, Purchase Orders and Receipts

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

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

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

The Fiscal Officer has recorded the following receipts in June 2016:

Receipt #	Source	Account Code	Amount	Purpose
346-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$270.00	RENTAL EVENTS & SHELTER RENTALS
346-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	\$1,420.00	RENTAL EVENTS & SHELTER RENTALS
346-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$21.00	RENTAL EVENTS & SHELTER RENTALS
347-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FEES & VFPR
347-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,670.00	FEES & VFPR
348-2017	RUMPKE WASTE, INCORPORATED	1000-802-0000	\$1,500.00	JUNE RENTAL

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352-2017	RUMPKE WASTE, INCORPORATED	1000-302-0104	\$312,500.00	SETTLEMENT FEE 2ND QTR 2017
353-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$540.00	RENTAL FEES, DONATIONS, SHELTER RENTALS
353-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	\$650.00	RENTAL FEES, DONATIONS, SHELTER RENTALS
353-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$70.00	RENTAL FEES, DONATIONS, SHELTER RENTALS
359-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$139.05	IMPOUND LOT
360-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$581.95	IMPOUND LOT
361-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$1,085.00	CPR TRAINING, PLAN REVIEW, ADDRESS SIGN
362-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$50.00	INSPECTION
363-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$9,283.00	IMPOUND LOT
364-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$4,205.00	COURT FINES
371-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
371-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
372-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$44.00	MISC FEES
373-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$30.00	RIGHT OF WAY PERMITS
374-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-802-0399	\$139.05	RENTAL EVENTS
375-2017	COLERAIN TOWNSHIP PARKS	2911-802-0399	\$139.05	SHELTER RENTALS

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376-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES
376-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$3,110.00	FEES
377-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-802-0000	\$170.00	CCC,FBI REIMB SUMMER EVENTS, MEMORIAL BRICKS
377-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$24.00	CCC,FBI REIMB SUMMER EVENTS, MEMORIAL BRICKS
377-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0103	\$150.00	CCC,FBI REIMB SUMMER EVENTS, MEMORIAL BRICKS
378-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-202-0000	\$43,350.00	SPRINGFIELD TOWNSHIP 1ST & 2ND INSTALLMENTS
379-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$51.50	RENTAL EVENTS
380-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$270.00	RENTAL EVENTS, SHELTER RENTALS, MISC.
380-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	\$750.00	RENTAL EVENTS, SHELTER RENTALS, MISC.
380-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$36.25	RENTAL EVENTS, SHELTER RENTALS, MISC.
381-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$8.10	FEES
381-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$270.00	FEES
382-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$257.50	RENTAL EVENTS
383-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$669.50	RENTAL EVENTS
384-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$429.29	RUMPKE TIPPING FEES MAR 2017

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385-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$540.00	SHELTER RENTALS, LUNCH DONATIONS, ROW PERMITS
385-2017	COLERAIN TOWNSHIP CC & PARKS	2911-892-0333	\$15.00	SHELTER RENTALS, LUNCH DONATIONS, ROW PERMITS
385-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$25.50	SHELTER RENTALS, LUNCH DONATIONS, ROW PERMITS
386-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
387-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$231.75	SHELTER RENTALS
388-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$848.25	DEA FORFEITURE
389-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$434.26	DEA FORFEITURE
390-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$3,378.65	DEA FORFEITURE
391-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,155.00	FEES
392-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$5.10	FEES
392-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$170.00	FEES
393-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.05	FEES
393-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$135.00	FEES
394-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$5.55	FEES
394-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$185.00	FEES

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395-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$2.55	FEES
395-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$85.00	FEES
396-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$540.00	RENTAL EVENTS, SHELTERS, & MISC
396-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	\$750.00	RENTAL EVENTS, SHELTERS, & MISC
396-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$24.40	RENTAL EVENTS, SHELTERS, & MISC
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$8,434.70	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$64.00	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$2,428.22	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$57,855.02	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$28,063.61	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$140.00	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
397-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$239.00	IMPOUND LOT, COURT, DEA, GRANTS, NWLSD, WAL-MART, FINES
398-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$200.00	FEES, MISC,
398-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$1,000.00	FEES, MISC,
399-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT

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400-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	IMPOUND LOT
401-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$226.60	IMPOUND LOT
402-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$509.85	IMPOUND LOT
403-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
404-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,220.55	IMPOUND LOT
405-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$628.30	IMPOUND LOT
406-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$3.00	FEES
406-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$100.00	FEES
407-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$2,647.71	COA GRANT
408-2017	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$45.00	RIGHT OF WAY PERMITS
409-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
409-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
410-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$2,105.96	RED CARPET & INTOWN SUITES
411-2017	COLERAIN TOWNSHIP ADMINISTRATION & CC	1000-103-0000	\$2,000.00	FIRESIDE, RUMPKE SOLID WASTE DISPOSAL FEES, DONATIONS
411-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$77,469.35	FIRESIDE, RUMPKE SOLID WASTE DISPOSAL FEES, DONATIONS

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	& CC			
411-2017	COLERAIN TOWNSHIP ADMINISTRATION & CC	2912-892-0222	\$4,893.25	FIRESIDE, RUMPKE SOLID WASTE DISPOSAL FEES, DONATIONS
412-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTALS
413-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	FEES
413-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$150.00	FEES
414-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,413.40	FEES, DONATIONS, WAL-MART
414-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$1,000.00	FEES, DONATIONS, WAL-MART
414-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,165.58	FEES, DONATIONS, WAL-MART
415-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,090.64	GRANTS & MISC
416-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$220.00	FEES
417-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$434.50	IMPOUND LOT
418-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$365.65	IMPOUND LOT
419-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$7,247.98	DEA FORFEITURE
420-2017	COLERAIN TOWNSHIP ADMINISTRATION	2231-104-0000	\$25,495.00	PERMISSIVE MVL TAX, MOTOR VEHICLE LICENSE TAX
420-2017	COLERAIN TOWNSHIP ADMINISTRATION	2231-592-0000	\$15,297.00	PERMISSIVE MVL TAX, MOTOR VEHICLE LICENSE TAX

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July 11, 2017

421-2017	COLERAIN TOWNSHIP ADMINISTRATION & PW	1000-532-0000	\$42,155.46	LGF, MOTOR VEHICLE REG, LOCAL GOVT HGHWY
421-2017	COLERAIN TOWNSHIP ADMINISTRATION & PW	2011-536-0000	\$3,835.51	LGF, MOTOR VEHICLE REG, LOCAL GOVT HGHWY
421-2017	COLERAIN TOWNSHIP ADMINISTRATION & PW	2021-537-0000	\$2,646.49	LGF, MOTOR VEHICLE REG, LOCAL GOVT HGHWY
422-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$5,338.38	GAS COMMISSION
423-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$5,616.47	CIVIC GRANT
424-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$270.00	LUNCH DONATIONS, SHELTER RENTALS, & MISC
424-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$46.00	LUNCH DONATIONS, SHELTER RENTALS, & MISC
425-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$675.00	DONATION & SHELTER RENTALS
425-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$6.00	DONATION & SHELTER RENTALS
426-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$278.10	SHELTER RENTALS
427-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
428-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$455.00	RENTAL EVENTS, SHELTER RENTALS, & MISC
428-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	\$1,825.00	RENTAL EVENTS, SHELTER RENTALS, & MISC
428-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$24.50	RENTAL EVENTS, SHELTER RENTALS, & MISC
429-2017	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$23,678.07	GAS EXCISE TAX-JUNE
430-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$469.87	DEA
431-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTALS

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432-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$1,000.00	FEES, VFPR, VBML
432-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$3,375.00	FEES, VFPR, VBML
432-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$2,700.00	FEES, VFPR, VBML
433-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$6,750.00	CLEAN ENERGY FUNDS TO OFFSET PO#429-2017
434-2017	COLERAIN TOWNSHIP	2111-892-0000	\$27.00	GARNISHMENT FEE REIMBURSEMENT Q2 2017
435-2017	COLERAIN TOWNSHIP TRUSTEES	1000-892-0000	\$6,553.97	HEALTH REIMBURSEMENT Q2 2017
435-2017	COLERAIN TOWNSHIP TRUSTEES	2031-892-0000	\$11,470.07	HEALTH REIMBURSEMENT Q2 2017
435-2017	COLERAIN TOWNSHIP TRUSTEES	2081-892-0000	\$35,678.62	HEALTH REIMBURSEMENT Q2 2017
435-2017	COLERAIN TOWNSHIP TRUSTEES	2111-892-0000	\$59,891.87	HEALTH REIMBURSEMENT Q2 2017
435-2017	COLERAIN TOWNSHIP TRUSTEES	2181-892-0000	\$1,831.82	HEALTH REIMBURSEMENT Q2 2017
435-2017	COLERAIN TOWNSHIP TRUSTEES	2031-892-0000	-\$11,470.07	POSTING CORRECTION
435-2017	COLERAIN TOWNSHIP TRUSTEES	2231-892-0000	\$11,470.07	POSTING CORRECTION
436-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$36.05	SHELTER RENTAL
437-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$441.75	IMPOUND LOT
438-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$777.65	IMPOUND LOT
439-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$5,671.30	IMPOUND LOT, WAL-MART
439-2017	COLERAIN TOWNSHIP POLICE	2081-892-0502	\$3,138.70	IMPOUND LOT, WAL-MART

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July 11, 2017

	DEPARTMENT			
440-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$620.00	FEES
441-2017	COLERAIN TOWNSHIP	2031-892-0000	\$76.00	UNCLAIMED FUNDS 2016 CHECK NO.S: 69542,69045,69388,69833,69912,69923
441-2017	COLERAIN TOWNSHIP	2081-892-0000	\$190.00	UNCLAIMED FUNDS 2016 CHECK NO.S: 69542,69045,69388,69833,69912,69923
441-2017	COLERAIN TOWNSHIP	2111-892-0000	\$738.89	UNCLAIMED FUNDS 2016 CHECK NO.S: 69542,69045,69388,69833,69912,69923
441-2017	COLERAIN TOWNSHIP	2181-892-0000	\$82.00	UNCLAIMED FUNDS 2016 CHECK NO.S: 69542,69045,69388,69833,69912,69923
442-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$100.00	SHELTER RENTAL & MISC
442-2017	COLERAIN TOWNSHIP CC & PARKS	2912-892-0222	\$41.00	SHELTER RENTAL & MISC
443-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$1,000.00	FIRESIDE LODGING TAX
444-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
445-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$129,512.48	EMS REVENUE COLLECTED JUN-17
446-2017	PRIMARY	1000-701-0000	\$401.80	INTEREST
446-2017	PRIMARY	2011-701-0000	\$2.01	INTEREST
446-2017	PRIMARY	2021-701-0000	\$12.00	INTEREST
446-2017	PRIMARY	2231-701-0000	\$5.35	INTEREST
447-2017	INVESTMENT	1000-701-0000	\$5,259.39	INTEREST
447-2017	INVESTMENT	2011-701-0000	\$26.32	INTEREST
447-2017	INVESTMENT	2021-701-0000	\$157.10	INTEREST
447-2017	INVESTMENT	2231-701-0000	\$70.09	INTEREST

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July 11, 2017

448-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$890.95	IMPOUND LOT
449-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$383.68	FEES
450-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
451-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
451-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
452-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$278.10	SHELTER RENTALS
Total Revenue			\$1,010,137.63	

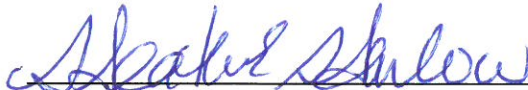
ADJOURNMENT

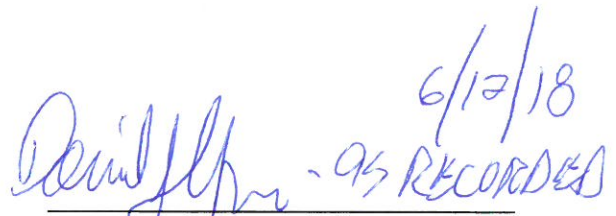
With no further business to come before the Board, Mr. Ritter motioned for adjournment. Mr. Inderhees offered a second. The roll was called:


Mr. Inderhees. "Aye"


Mr. Insco. "Aye"

Mr. Ritter. "Aye"


Fiscal Officer


Trustee


Trustee


Trustee

6/17/18