

REGULAR

November 14, 2017

OPENING OF MEETING

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

PLEDGE OF ALLEGIANCE

All recited the Pledge of Allegiance.

MEDITATION (MOMENT OF SILENCE)

Mr. Inderhees asked everyone to join in a moment of silence.

PUBLIC HEARING

COMMUNITY DEVELOPMENT BLOCK GRANTS

Mr. Milz said this is the second public hearing on the 2018 to 2020 Community Development Block Grant applications. He said that last month we held the first public hearing. He said we have received four comments from residents since last meeting.

Mr. Inderhees offered 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"

Bill Linville spoke about the senior building. He offered his thanks for the new carpet and said they didn't finish painting.

Doug Hechler, with the Clippard YMCA, said they have run the senior program since February 2015, with a great partnership. During this time, there have been 17,000 visits to the center, with 400 memberships. With the Council on Aging, they have served 900 meals and arranged 1700 trips. He said there are a lot of opportunities to invest into the center.

REGULAR

November 14, 2017

Mr. Inderhees offered a motion to close 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"

Mr. Milz said there are limited purposes for these federal funds. He said he estimates we will receive about \$300,000, but it's best to ask for more. He detailed the request for the Board's approval:

- \$150,000 sidewalks revolving loan funds,
- \$50,000 senior center capital improvements,
- \$48,000 strategic investment plan for Northbrook
- \$150,000 acquisition and demolition of blighted properties in Northbrook
- \$50,000 emergency house repairs, working with People Working Cooperatively or another similar organization
- \$20,000 to support the Northbrook initiative with an outdoor mural
- \$21,000 for a mobile food market in the Northbrook food desert
- \$25,000 for the design of a pocket neighborhood
- \$25,000 for the design of a civic space in Northbrook.

He said the request is prioritized in that order, \$539,000 total.

Mr. Inderhees asked Mr. Milz to provide more information about the sidewalk revolving loan program. Mr. Milz said many sidewalks are in a failing condition and are trip hazards. While sidewalks are the responsibility of the homeowner, he said he morally couldn't ask a homeowner on a fixed income to make these repairs. He said Zoning is putting together a sidewalk maintenance plan. These CDBG funds would seed a fund to provide loans to homeowners to make these repairs. The cost would be assessed to the tax bill. He said the program would revolve back as payments are made and would have sustainability over time.

Mr. Milz said CDBG only provides funds in low to moderate income neighborhoods. This would only be for sidewalks on township streets.

REGULAR

November 14, 2017

Mr. Ritter offered a motion to apply for the CDBG funds as indicted by Mr. Milz and Mr. Inderhees offered the second. No discussion and the roll was called:

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

CITIZEN ADDRESS

Mike Meadows from Kroger apologized for the delay and said they are on schedule for a 2018 opening of the new store. He said they are working toward a plan for the blight and safety issues.

Kathy Mohr spoke about the employee retire-rehire on the agenda tonight. She said that if someone wants to keep working, he or she shouldn't need to retire. She is totally against this. She asked about the Township's policy for personal use of Skymiles and other rewards earned with purchases with Township funds. She also discussed Mr. Schwartzhoff's retirement in 2013 and 2105. Ms. Mohr asked if the Board could say for certain that Mr. Rowan didn't work for Hylant while he worked for Colerain. The Board and Mr. Meloy had no knowledge of this.

Stephanie Wright spoke about the retire-rehire and said she didn't know why someone would retire if they still want to work. She said her November 5, 2017, emails to Township staff have not had a response. She said she was researching the zone map amendment, for 8440 Livingston, the Liberty Nursing Home. She said Mr. Sollmann was at the meeting, but Mr. Barbieri signed the resolution and asked if that was normal protocol. She said the number of mistakes in minutes, resolutions, etc. is gross.

Delores Thomas expressed her gratitude for Jeff Ritter and his tenacity to help her reclaim her street.

Tom O'Brian asked for an update on the 9924 Loralinda property

Mrs. LeCount said we were in process, but at the 11th hour, we heard from the property owner. We attempted to get a donation for the cost of the demolition, but were unsuccessful. The cost of the demolition will go on the taxes. She said environmental needs to be on the property and we need to have specialty

REGULAR

November 14, 2017

dumpsters on site. The demolition schedule will depend on the contractor's schedules.

Chris Green requested some advice to get a committee for a veterans'-only memorial. He said we have only a small memorial and veterans deserve more and better. He plans to have all private funds, but is looking for land to do it on.

Mr. Inderhees said that we have a nice memorial at Colerain and Springdale. He said he certainly thinks that there would be support for veterans' only memorial.

Mr. Insko said that our veterans' memorial is in front of the Administration building. Frank Birkenhauer suggested moving this to the corner, but others were against the cost. He is in favor of a committee. He asked if the memorial could be moved.

Mr. Green said we have nothing for veterans only. He said he didn't know the memorial was even here. He said we could move those granite blocks to another area.

ADMINISTRATIVE REPORTS

Chief Cook congratulated Shayne Schnell, who has earned a master's degree from the Union Institute.

Chief Cook said that on October 28, they had a smoke detector blitz in Northbrook, where they installed detectors in 112 homes.

Chief Denney said Friday is next coffee with the chiefs. Tomorrow, they leave for the CALEA hearing.

Mr. Inderhees asked about the coyote increase.

Mr. Meloy said ODNR has not responded to our questions about the increase in coyotes.

Mr. Schwartzhoff said we received a thank you note for our assistance with the pray~hope~believe 5K race on July 4. He said they had 1200 participants and raised \$50,000.

REGULAR

November 14, 2017

Mr. Schwartzhoff said that on Thursday, we will launch a survey for a possible dog park at Heritage Park. He said creating the dog park will require minimal cost, as the fencing is existing for the baseball fields, but we will need to add gates.

Mr. Milz said it's an exciting day today as we cut the ribbon on Raising Cane's. This is a great way to celebrate investment on our Township.

Mr. Barbieri said that he signs the vast majority of resolutions. However, he is just approving form that the resolution appears.

Regarding Skymiles/rewards, Mr. Meloy said there is an IRS tax rule that one can't earn from business use for personal use. He said the \$100,000 grant from the Attorney General's office for the QRT has had the funding amounts reduced by \$12,500.

Mr. Meloy said that on Thursday, we will celebrate the graduation of our 30th Citizen Fire Academy and tomorrow our 40th Citizen Police Academy.

TRUSTEE REPORTS

MR. INDERHEES

Mr. Inderhees offered his congratulations to Mr. Unger and Mr. Rajagopal for their election to the Board. He also offered his congratulations to Mr. Thinnes for his work as a candidate. He said it's been an honor to serve and he will continue to work hard.

MR. INSCO

Mr. Insko said there is a major motion picture filming at Heritage Park.

He said that he met with Kroger and the new store will have a new system for shopping cards. He said they also plan to return to using Colerain Township officers for in-store security.

He wants to bring back the Financial Advisory Committee.

REGULAR

November 14, 2017

Mr. Insko said he attended the ribbon cutting at the Coleraine Historical Society's Creedville Tollhouse.

Mr. Insko said two citizens contacted him about some Citizen Address items:

- Jim Acton said he was disappointed in the Township for not doing a Veteran's Day event. He would like to have a fitting event in the future.
- Bob Thinnes promoted Gary Schoeder's project Nate's Toy Box;

Regarding Ms. Mohr's question about Skymiles, he said he can't recall any recent flights.

Mr. Insko asked Ms. Thomas about her street, so we can continue to look after it.

The Colerain Community Association will celebrate their 20th anniversary in 2018. They are a loyal group of 50 members, who help clean-up and beautify the interchanges at I-275/Colerain Ave. and Colerain Ave./Ronald Reagan Highway.

Mr. Insko offered his congratulations to the new Northwest School Board members as well as Mr. Rajagopal and Mr. Unger.

There is a Northbrook meeting on November 28.

MR. RITTER

Mr. Ritter offered his congratulations and best wishes to Mr. Unger and Mr. Rajagopal.

Mr. Ritter said he will be accepting an award on behalf of the Township from the Hamilton County Solid Waste District, celebrating our community having the largest increase in recycling.

NEW BUSINESS

PUBLIC SAFETY

Acceptance of Donation

Chief Cook Recommend the Board accept a \$500.00 donation from Kathleen Obberecht in appreciation for fire protection and emergency medical services provided to the community.

REGULAR

November 14, 2017

Mr. Inderhees 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"

Request Personnel Hire of Third Shift Clerk

Chief Denney requested the Board hire Kristin Stenger for the position of night shift records clerk. If approved her salary would be \$14.82/hour and she would serve a one-year probationary period. Her hire would be effective January 1, 2018. This position fills the open night shift clerk position. The former night shift clerk, Kelley Hopewell, will be serving as the Department's Accreditation Manager and assisting the day shift records clerk with customer service.

Mr. Inderhees 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"

PLANNING AND ZONING

Approval of Resolution Declaring Nuisance and Ordering Abatement

Mrs. LeCount requested the Board approve Resolution 47-17, "Resolution Declaring Nuisance and Ordering Abatement."

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"

Approval of Resolution Authorizing the Disposal of Equipment

Mrs. LeCount requested the Board approve Resolution 48-17, "Resolution Authorizing the Disposal of Equipment." This resolution is recommended to allow the Township to sell the Planning & Zoning Department's former plotter. This equipment was replaced earlier in 2017 and is no longer of use to the department.

REGULAR

November 14, 2017

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"

Request for Public Hearing, Zoning Map Amendment, 8440 Livingston Road

Mrs. LeCount requested the Board set a Public Hearing for Case No. ZA2010-03 on December 12, 2017, at 6:00PM. The Colerain Township Zoning Commission is expected to make a recommendation on the Major Modification to a Preliminary Development Plan request on the property located at 8440 Livingston Road at their November 21, 2017 regular meeting. This modification item would require a public hearing to be held in front of this Board of Trustees within 30 days of the recommendation.

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 – ECONOMIC DEVELOPMENT

Approval of Bond Resolution for Colerain Town Center TIF Bonds

Mr. Milz requested the Board approve Resolution 49-17, "A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$2,010,000 OF SPECIAL OBLIGATION DEVELOPMENT REVENUE BONDS, SERIES 2017 (STRUBLE ROAD PROJECT), OF COLERAIN TOWNSHIP, HAMILTON COUNTY, OHIO UNDER CHAPTER 5709 OF THE OHIO REVISED CODE FOR THE PURPOSE OF PAYING THE COST OF CERTAIN PUBLIC IMPROVEMENTS; AUTHORIZING A PLEDGE OF AND LIEN ON CERTAIN SERVICE PAYMENTS TO SECURE SUCH BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF A TRUST AGREEMENT TO SECURE SUCH BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF THE TRANSACTION DOCUMENTS; AND AUTHORIZING AND APPROVING RELATED MATTERS." This bond resolution will authorize the fiscal officer and/or township administrator to take any and all actions which may be necessary to issue bonds necessary to fulfill our obligations to the Struble Road

REGULAR

November 14, 2017

Development Co. as stated in the Tax Increment Financing approved by the Board of Trustees at their October Regular Meeting.

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"

ADMINISTRATION

Request Personnel Rehire of Administrative Assistant

Mr. Meloy recommended the Board approve the rehiring of administrative assistant Nancy Spears, effective December 1, 2017. She is a 30+ year Township employee, who serves as the administrative assistant for the police chief, fire chief and administrator. She assumed extra duties upon the retirement of other administrative assistants. Since 2015, this acceptance of additional duties and responsibility has saved a significant amount of money, while not reducing the responsiveness to the duties association with each of the departments. Her annual salary is \$58,080.97.

Mr. Meloy said this is not the norm, but Mrs. Spears has proven her worth and accepted additional roles.

Mr. Inderhees said this is controversial, but he will support it based on the information provided.

Mr. Insco said he appreciates her decades of service, but will be voting no.

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

Mr. Inderhees. "Aye"

Mr. Insco. "Nay"

Mr. Ritter. "Aye"

REGULAR

November 14, 2017

FISCAL OFFICER REPORT

Approval of Payroll, Purchase Orders and Receipts

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

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

Mr. Inderhees. "Aye"

Mr. Insco. "Aye"

Mr. Ritter. "Aye"

The following receipts were recorded in October 2017:

Receipt #	Source	Account Code	Amount	Purpose
653-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$452.88	RUMPKE TIPPING FEES
654-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$1,500.00	RUMPKE RENTAL OCT 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	1000-892-0000	\$7,416.55	HEALTH REIMBURSEMENT Q3 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	2031-892-0000	\$11,990.69	HEALTH REIMBURSEMENT Q3 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	2081-892-0000	\$36,699.91	HEALTH REIMBURSEMENT Q3 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	2111-892-0000	\$52,813.92	HEALTH REIMBURSEMENT Q3 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	2181-892-0000	\$1,916.21	HEALTH REIMBURSEMENT Q3 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	2231-892-0000	\$14,653.01	HEALTH REIMBURSEMENT Q3 2017
655-2017	COLERAIN TOWNSHIP TRUSTEES	2031-892-0000	-\$11,990.69	REALLOCATE ACCOUNTS
655-2017	COLERAIN TOWNSHIP TRUSTEES	2111-892-0000	\$14,653.01	REALLOCATE ACCOUNTS
655-2017	COLERAIN TOWNSHIP TRUSTEES	2231-892-0000	-\$14,653.01	REALLOCATE ACCOUNTS
655-2017	COLERAIN TOWNSHIP TRUSTEES	2231-892-0000	\$11,990.69	REALLOCATE ACCOUNTS
656-2017	COLERAIN TOWNSHIP	1000-892-0000	\$51.00	REIMBURSEMENT OF GARNISHMENT FEES Q3

REGULAR

November 14, 2017

661-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	IMPOUND LOT
662-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,758.00	IMPOUND LOT & MISC
662-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,067.81	IMPOUND LOT & MISC
663-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$2,500.00	FEES, VFPR, VBML
663-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$3,368.00	FEES, VFPR, VBML
663-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$1,800.00	FEES, VFPR, VBML
664-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$515.00	HALL RENTALS
665-2017	COLERAIN TOWNSHIP CC & PW	2031-892-0000	\$15.00	HALL RENTALS, RIGHT OF WAY PERMITS
665-2017	COLERAIN TOWNSHIP CC & PW	2912-802-0299	\$1,925.00	HALL RENTALS, RIGHT OF WAY PERMITS
666-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2902-892-0000	\$5,732.90	RECYCLING
667-2017	COLERAIN TOWNSHIP ZONING & PW	1000-892-0000	\$1.05	FEES & RIGHT OF WAY PERMITS
667-2017	COLERAIN TOWNSHIP ZONING & PW	2031-892-0000	\$15.45	FEES & RIGHT OF WAY PERMITS
667-2017	COLERAIN TOWNSHIP ZONING & PW	2181-302-0000	\$35.00	FEES & RIGHT OF WAY PERMITS
668-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$3,140.60	COURT FINES
669-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-802-0000	\$170.00	CHAMBER RENTAL OCT 17 & OTHER MISC
669-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$2,400.00	CHAMBER RENTAL OCT 17 & OTHER MISC
670-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	FEES
670-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$150.00	FEES
671-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTALS

REGULAR

November 14, 2017

672-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$298.70	IMPOUND LOT
673-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$252.35	IMPOUND LOT
674-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
675-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,830.00	IMPOUND LOT, FINES, & OTHER MISC
675-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$20.00	IMPOUND LOT, FINES, & OTHER MISC
675-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$3,501.99	IMPOUND LOT, FINES, & OTHER MISC
675-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$2,999.73	IMPOUND LOT, FINES, & OTHER MISC
675-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$344.00	IMPOUND LOT, FINES, & OTHER MISC
675-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$115.00	IMPOUND LOT, FINES, & OTHER MISC
676-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$632.00	FEES
677-2017	COLERAIN TOWNSHIP ADMINISTRATION	2902-892-0000	\$32,748.94	RRI 2017 1ST PERIOD
678-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$2.00	PUBLIC RECORDS REQUESTS - MOHR, WRIGHT
679-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$2,000.00	FEES, VFPR, VBML
679-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$855.00	FEES, VFPR, VBML
679-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$2,700.00	FEES, VFPR, VBML
680-2017	COLERAIN TOWNSHIP PW, CC, ADMIN	1000-892-0103	\$75.00	GASOLINE TAX, HALL RENTAL, & OTHER MISC
680-2017	COLERAIN TOWNSHIP PW, CC, ADMIN	2021-537-0000	\$4,945.00	GASOLINE TAX, HALL RENTAL, & OTHER MISC
680-2017	COLERAIN TOWNSHIP PW, CC, ADMIN	2912-802-0299	\$100.00	GASOLINE TAX, HALL RENTAL, & OTHER MISC
680-2017	COLERAIN TOWNSHIP PW, CC, ADMIN	2912-892-0222	\$39.00	GASOLINE TAX, HALL RENTAL, & OTHER MISC

REGULAR

November 14, 2017

681-2017	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
682-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$257.50	HALL RENTALS
683-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$515.00	HALL RENTAL
684-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$3.75	FEES
684-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$125.00	FEES
685-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$6,389.00	IMPOUND LOT
686-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-534-0000	\$2,097.41	CIGARETTE LICENSE FEES
687-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
688-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$494.40	IMPOUND LOT
689-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$396.55	IMPOUND LOT
690-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$556.20	IMPOUND LOT
691-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES, VFPR, VBML
691-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$890.00	FEES, VFPR, VBML
691-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$2,700.00	FEES, VFPR, VBML
692-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.50	FEES
692-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$50.00	FEES
693-2017	COLERAIN TOWNSHIP PUBLIC WORKS	2031-892-0000	\$30.90	RIGHT OF WAY PERMITS
694-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,068.00	OTHER MISC

REGULAR

November 14, 2017

695-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$211.15	IMPOUND LOT
696-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,270.00	IMPOUND LOT, GIFTS, & OTHER MISC
696-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$500.00	IMPOUND LOT, GIFTS, & OTHER MISC
696-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,570.00	IMPOUND LOT, GIFTS, & OTHER MISC
696-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$28,833.36	IMPOUND LOT, GIFTS, & OTHER MISC
697-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$1,145.00	FEES
697-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$10.00	FEES
698-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$1,656.31	IN TOWN SUITES, RED CARPET INN, SIMPLE RECYCLING SEPT 17
698-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$48.20	IN TOWN SUITES, RED CARPET INN, SIMPLE RECYCLING SEPT 17
699-2017	COLERAIN TOWNSHIP ADMINISTRATION	2231-104-0000	\$24,597.50	PERMISSIVE MVL TAX- TOWNSHIP, MOTOR VEHICLE LICENSE TAX
699-2017	COLERAIN TOWNSHIP ADMINISTRATION	2231-592-0000	\$14,758.50	PERMISSIVE MVL TAX- TOWNSHIP, MOTOR VEHICLE LICENSE TAX
700-2017	HAMILTON COUNTY TREASURER	1000-532-0000	\$36,932.13	LGF & LGF SUPPLEMENT-OCT, MOTOR VEHICLE REG- SEPT, LOCAL GOVT HWY-OCT
700-2017	HAMILTON COUNTY TREASURER	2011-536-0000	\$3,580.75	LGF & LGF SUPPLEMENT-OCT, MOTOR VEHICLE REG- SEPT, LOCAL GOVT HWY-OCT
700-2017	HAMILTON COUNTY TREASURER	2021-537-0000	\$2,702.01	LGF & LGF SUPPLEMENT-OCT, MOTOR VEHICLE REG- SEPT, LOCAL GOVT HWY-OCT
701-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$824.00	HALL RENTALS
702-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	FEES

REGULAR

November 14, 2017

702-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$150.00	FEES
703-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$880.00	FEES, VBML
703-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$6,300.00	FEES, VBML
704-2017	STATE OF OHIO	1000-535-0000	-\$33,332.87	ROLLBACK
704-2017	STATE OF OHIO	2031-535-0000	-\$60,543.44	ROLLBACK
704-2017	STATE OF OHIO	2081-535-0000	-\$301,424.55	ROLLBACK
704-2017	STATE OF OHIO	2111-535-0000	-\$636,483.53	ROLLBACK
704-2017	STATE OF OHIO	1000-535-0000	\$33,332.87	ROLLBACK
704-2017	STATE OF OHIO	2031-535-0000	\$60,543.44	ROLLBACK
704-2017	STATE OF OHIO	2081-535-0000	\$301,424.55	ROLLBACK
704-2017	STATE OF OHIO	2111-535-0000	\$636,483.53	ROLLBACK
705-2017	STATE OF OHIO	1000-535-0000	\$33,416.47	2ND HALF 2017 ROLLBACK
705-2017	STATE OF OHIO	2031-535-0000	\$60,695.20	2ND HALF 2017 ROLLBACK
705-2017	STATE OF OHIO	2081-535-0000	\$302,069.14	2ND HALF 2017 ROLLBACK
705-2017	STATE OF OHIO	2111-535-0000	\$638,078.97	2ND HALF 2017 ROLLBACK
706-2017	INFINISOURCE	1000-892-0000	\$132.67	COBRA DENTAL & VISION 08/01-10/31/17 FOR THOMAS BOSARGE
707-2017	DYNERGY	1000-892-0000	\$10,365.67	CIVIC GRANT AUG17
708-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$445.93	IMPOUND LOT
709-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$396.55	IMPOUND LOT
710-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	IMPOUND LOT
711-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$262.65	IMPOUND LOT
712-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$500.00	FEES
713-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2902-892-0000	\$32,748.94	COA GRANT, RECYCLING

REGULAR

November 14, 2017

713-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$1,921.14	COA GRANT, RECYCLING
713-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2902-892-0000	-\$32,748.94	COA GRANT, RECYCLING
713-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	-\$1,921.14	COA GRANT, RECYCLING
714-2017	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$88,509.76	RUMPKE TONNAGE FEES-SEPT 17
715-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
715-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
715-2017	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$15.45	POSTING ERROR
716-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$8,510.12	IMPOUND LOT & OTHER MISC
716-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$2,831.79	IMPOUND LOT & OTHER MISC
716-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$3,030.65	IMPOUND LOT & OTHER MISC
716-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$200.00	IMPOUND LOT & OTHER MISC
716-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	-\$0.50	POSTING CORRECTION
717-2017	COLERAIN TOWNSHIP ADMINISTRATION	2021-537-0000	\$25,179.10	GAS EXCISE TAX-OCT 17
718-2017	COLERAIN TOWNSHIP CC, PARKS, PW	2031-892-0000	\$15.00	HALL RENTALS, SHELTER RENTALS, RIGHT OF WAY PERMITS & MISC
718-2017	COLERAIN TOWNSHIP CC, PARKS, PW	2911-802-0399	\$5,000.00	HALL RENTALS, SHELTER RENTALS, RIGHT OF WAY PERMITS & MISC
718-2017	COLERAIN TOWNSHIP CC, PARKS, PW	2911-892-0333	\$466.68	HALL RENTALS, SHELTER RENTALS, RIGHT OF WAY PERMITS & MISC

REGULAR

November 14, 2017

718-2017	COLERAIN TOWNSHIP CC, PARKS, PW	2912-802-0299	\$2,300.00	HALL RENTALS, SHELTER RENTALS, RIGHT OF WAY PERMITS & MISC
718-2017	COLERAIN TOWNSHIP CC, PARKS, PW	2912-892-0222	\$142.15	HALL RENTALS, SHELTER RENTALS, RIGHT OF WAY PERMITS & MISC
719-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$772.50	HALL RENTALS
720-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	\$139.05	HALL RENTALS, SHELTER RENTALS
720-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	\$257.50	HALL RENTALS, SHELTER RENTALS
720-2017	COLERAIN TOWNSHIP CC & PARKS	2911-802-0399	-\$139.05	HALL RENTALS, SHELTER RENTALS
720-2017	COLERAIN TOWNSHIP CC & PARKS	2912-802-0299	-\$257.50	HALL RENTALS, SHELTER RENTALS
721-2017	CINCINNATI BELL	1000-302-0000	\$72,716.11	FRANCHISE FEES
722-2017	PRIMARY	1000-701-0000	\$128.73	INTEREST
722-2017	PRIMARY	2011-701-0000	\$0.60	INTEREST
722-2017	PRIMARY	2021-701-0000	\$3.75	INTEREST
722-2017	PRIMARY	2231-701-0000	\$1.55	INTEREST
723-2017	INVESTMENT	1000-701-0000	\$34,172.44	INTEREST
723-2017	INVESTMENT	2011-701-0000	\$161.65	INTEREST
723-2017	INVESTMENT	2021-701-0000	\$996.94	INTEREST
723-2017	INVESTMENT	2231-701-0000	\$412.13	INTEREST
724-2017	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$77,653.92	EMS REVENUE
725-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,163.52	DEA
726-2017	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$515.00	HALL RENTALS
727-2017	COLERAIN TOWNSHIP ZONING & PW	1000-892-0000	-\$1.05	FEES & RIGHT OF WAY PERMITS
727-2017	COLERAIN TOWNSHIP ZONING & PW	2031-892-0000	-\$15.45	FEES & RIGHT OF WAY PERMITS

REGULAR

November 14, 2017

727-2017	COLERAIN TOWNSHIP ZONING & PW	2181-302-0000	-\$35.00	FEES & RIGHT OF WAY PERMITS
727-2017	COLERAIN TOWNSHIP ZONING & PW	1000-892-0000	\$1.05	FEES & RIGHT OF WAY PERMITS
727-2017	COLERAIN TOWNSHIP ZONING & PW	2031-892-0000	\$15.45	FEES & RIGHT OF WAY PERMITS
727-2017	COLERAIN TOWNSHIP ZONING & PW	2181-302-0000	\$35.00	FEES & RIGHT OF WAY PERMITS
728-2017	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-535-0000	\$55.39	MOBILE HOME HOMESTEAD 2017
728-2017	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-535-0000	\$100.62	MOBILE HOME HOMESTEAD 2017
728-2017	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-535-0000	\$700.01	MOBILE HOME HOMESTEAD 2017
728-2017	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-535-0000	\$1,109.99	MOBILE HOME HOMESTEAD 2017
729-2017	COA	2912-892-0222	\$1,921.14	MEALS & TR REIMB
732-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$10.30	IMPOUND LOT
733-2017	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$556.20	IMPOUND LOT
Total Revenue			\$1,729,397.25	

The Board will hold the approval of the minutes of the October regular meeting.

Mrs. Harlow said she received word from the Ohio Division of Liquor Control for several matters:

- A transfer from Gattr, Inc, DBA Ameristop Food Mart 29102, 3385 Springdale Road to Yug & Parth 1, LLC, DBA Ameristop Food Mart 29102.
- A stock change for Colerain Bowl, Inc, DBA Colerain Bowling Lanes, 9189 Colerain Ave.
- A transfer from LOOM Lodge0002 Cincinnati, 8944 Colerain Ave to LOOM Lodge0002 Cincinnati, 7778 Colerain Ave.

REGULAR

November 14, 2017

Mrs. Harlow said neither Mrs. LeCount or Chief Denney see the need for a hearing and the Board agreed.

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