

Minutes

September 10, 2019

1. Opening of Meeting

Mr. Rajagopal called the meeting to order at 6:30PM with all Board members present.

2. Executive Session 6:30 PM

Mr. Milz requested the Board conduct an executive session in accordance with Ohio Revised Code §121.22(G)(1) to discuss employment and compensation of public employees, §121.22(G)(3) to discuss pending and imminent litigation with the Township law director, §121.22(G)(4) preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment, §121.22(G)(8) to consider confidential information relating to specific business strategy and to discuss negotiations with other political subdivisions respecting requests for economic development assistance.

The Board returned at 7:03PM. All Board members were present. Mr. Milz said there was nothing to report.

3. Pledge of Allegiance 7:00 PM

All recited the Pledge of Allegiance.

4. Meditation (Moment of Silence)

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

5. Fiscal Office – Approval of Minutes from August 27, 2019

Mrs. Harlow requested the Board approve the August 27, 2019, minutes.

Dan Unger made such motion and Greg Insko offered the second.

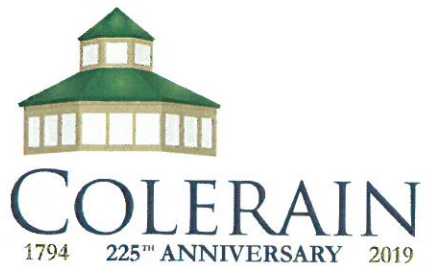
Mr. Rajagopal said he heard from a citizen about an error.

Ms. Mohr said there were errors and extra words in the citizen address section.

The roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None



6. Presentations

a. Introduction and Swearing-In of Promoted Employee

Chief Cook introduced Lt. Craig Niehaus and the Niehaus family. He said Lt. Niehaus comes from a family of first responders, including his brother and father, retired Colerain assistant chief Rick Niehaus. Chief Cook said five candidates competed in the promotional process. The process was a challenging and stringent evaluation of each of the candidate's knowledge, skills and abilities. Each of the candidates are to be commended for their overall performance during the process. Lt. Niehaus has served this community in the capacity of firefighter and paramedic since November 2003. During that time, he has prepared himself to demonstrate that he's ready for the opportunity to lead in our organization. By experience, by performance, and by testing, he has been this day advanced to the rank of lieutenant. As a lieutenant, the rank carries with it unique responsibilities and privileges he is now bound to observe and expected to fulfill.

Chief Cook administered the Oath of Office. His wife pinned on his new badge.

b. Crime Analyst Update

Brandon Kyle provided an update on crime. This is the monthly update as part of his contract. A copy of the report is attached to these minutes. He said theft is the largest problem in Colerain.

Mr. Unger said this is great information and allows us to put our resources where necessary.

A citizen asked if this report will be available to the public and asked about the beats.

Mr. Milz said we can post this on Cerkl. Mr. Kyle will prepare a map of the beats.

7. Public Hearing

- a. Public Hearing - Zoning Case ZA2019-05 - Zone Change for 2543 Compton Road

Greg Insko made a motion to open the public hearing and Dan Unger offered the second. No discussion and the roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

Mr. Barbieri swore in those who wished to speak.

Mr. Milz presented the staff report. He said this is adjacent to Compton Recycling. The proposed use is to sell cars and do auto service, which is not a permitted use. Staff recommended denial of the request and the Zoning Commission voted unanimously to deny this request. He said B-1 is a neighborhood commercial district and in that designation, we try to limit auto sales. He said we are holding the public hearing tonight and he asked the Board to let staff know how they're feeling. Then, staff will draft the resolution, with a vote at the next meeting.

Mr. Sarbal is the son of the owner. He said it was purchased in March 2019 with the intent to sell cars and do detailing. He said a staff member told him it would be no problem to change the zoning. He said they purchased property, but now have to pay taxes, etc. and it can't be used for the intention they purchased.

Mr. Insko asked about his intentions with improving the property.

Mr. Sarbal said they have fixed roof leaks, but haven't done much else. He said they're the victim of illegal dumping.

Mr. Insko asked if he's spoken to the neighbors.

Mr. Sarbal said he has and no one had a problem.

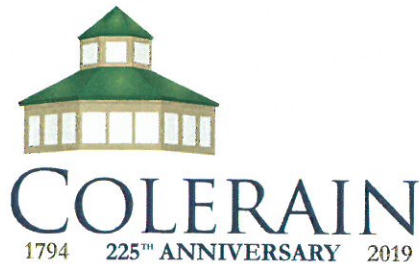
Mr. Unger asked about the inventory of cars.

Mr. Sarbal said it would be no more than 10, in the showroom and outside. He said they would be clean, affordable vehicles.

Mr. Insko asked about the number of allowed vehicles. Mr. Milz said zero are allowed because we try to keep this use out of residential districts.

Mr. Rajagopal asked about the residents up the hill.

Mr. Sarbal said there are houses.



A citizen asked if can be changed to B2 without car sales.
Mr. Milz said that's not possible.

Dan Unger made a motion to close the public hearing and Greg Insco offered the second. No discussion and the roll was called:
Yes - Greg Insco, Raj Rajagopal, Dan Unger
No - None

Mr. Milz asked the Board for direction, if they want to approve or deny zone change request. Mr. Unger said he wants do more research. Mr. Insco agreed.

- b. Public Hearing - Zoning Case ZA2019-02 - Major Modification and Zone Map Amendment for 8944 Colerain Ave.

The applicant has withdrawn their application.

8. **Citizens Address**

Mr. Rajagopal reminded the citizens to only speak for five minutes.

Joe Engel spoke about making Sovereign into a through street. He said it was never meant to be a connecting street. This will not work for the subdivision. He said the speeds will go up and the accidents will too. He said he thinks their property values will drop. He said they'd prefer it to not be apartments.

Mr. Unger confirmed it's zoned for apartments.

Mr. Insco said our tax base will increase. He said traffic would increase.

Doug Moore is a neighbor to Mr. Engel. He echoed his concerns with the through street. He said there are a lot of single family homes with kids riding bikes.

Jack Clevidence said he had no need to speak since the application has been withdrawn.

Linda Gauggel spoke about the false alarms. She said she emailed with Chief Denney. She said she's still at odds with this being sent out to a third party. The billing should fall on the fiscal officer, not the police. She said the ORC doesn't mention registering the alarms.

She cited ORC505.11. She said two residents volunteered to do the collection, but we didn't follow the ORC on this in the first place.

Kathy Mohr said didn't like how the last meeting was staged and said it was in a very poor taste. Regarding Northgate Mall, she asked if there is a new contract. She said a town hall meeting is not a focus group -- it's when residents tell the Board what concerns them. She said we're always hiring people and they're hearing we need more people. Other employees should be able to pick-up the slack. The employees need to step up and do things. She said Mr. Unger announced Mr. Baker as the only candidate for fiscal officer, but now there another candidate. She asked if he will announce that.

Stephanie Wright spoke about the false alarm item. She said there is no difference between commercial or residential in the contract. She asked about the date of the resolution. She asked if the police have the ability to accept payments. Regarding the \$100 yearly registration fee, she asked if all of that go to the Township or will part go the third party. She said three years is too long for the contract and suggested a one-year contract, since we don't know if it will work. She asked questions about the contract. She said the data from the Township shows the commercial and residential false alarms are pretty evenly paced. She said we still need to have an officer respond and this is part of the services provided by the police department. She said no one has done enough research on this to vote on it.

9. **Administrative Reports**

Chief Cook presented the emergency incident activity from August 2019:

Total Incidents:

- EMS Incidents: 753 [Year to Date (YTD): 5,608]
 - Dispatched as advanced life support: 548
 - Dispatched as basic life support: 205
- Fire Incidents: 165 (YTD: 1,253)
 - Fire (e.g., building, vehicle, etc.): 17 (YTD: 145)
 - Overpressure, rupture: 2 (YTD: 11)
 - Hazardous condition: 28 (YTD: 237)
 - Service call: 13 (YTD: 138)
 - Good intent: 67 (YTD: 426)
 - False alarm: 38 (YTD: 294)
 - Special: 0 (YTD: 2)
 - Weather related: 0 (YTD: 0)
- Springfield Twp. EMS Contract Area: 27 (YTD: 190)

Significant Incidents

- Fires

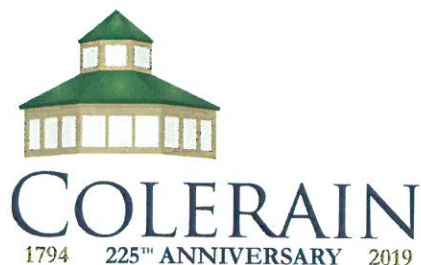
- Building Fire: Thurs., Aug. 22, 2019 in the 7600 block of Eagle Creek Rd.
- Vehicle Fire: Sat., Aug. 24, 2019 on I-275 near the 33 mile marker.
- Building Fire: Sun., Aug. 25, 2019 in the 9300 block of Pippin Rd.

- Technical rescue incidents

- Motor Vehicle Accident Entrapment: Thursday, Aug. 22, 2019 in the 3700 block of Struble Rd.
- Reported Fire Loss (approximate): \$80,904 (YTD: \$1,002,569)
- Average Response Time for Arrival of First Unit (minutes: seconds): 05:11 (YTD: 05:12). Decrease from July – 5:17.
- First Unit On-Scene Less Than Six-Minutes Percentage: 72.19% (YTD: 72.24%). Increase from July – 69.09%

Chief Cook spoke about recent awards and recognition:

- Firefighter Paramedic Ron Stenger – 2019 Firefighter of the Year. Will be recognized during the Colerain Chamber of Commerce Police & Fire Appreciation Breakfast on Sept. 11, 2019.
- Firefighter Paramedic Ron Stenger deployed with Ohio's Urban Search & Rescue Task Force 1 to the southeastern coast of the US during Hurricane Dorian for search and rescue efforts from August 30 – Sept. 8, 2019.
- Robert Rielage, Special Projects Manager – 2019 Ohio Fire Service's Distinguished Service Award. Will be recognized during the Ohio Fire Service Hall of Fame & Fire Awards Ceremony at the Ohio Fire Marshal's Office in Reynoldsburg Ohio September 18, 2019.
- Recipient of the Bureau of Justice Assistance's Comprehensive Opioid Abuse Program Mentor Site Award – recognized as a national site for training and implementing first responder diversion programs effective Oct. 1, 2019.
- People Working Cooperatively "Friends of PWC" Award – awarded to the Department of Fire & EMS for its demonstration of partnership and forwarding PWC's mission during its community "Give-Back" day and delivery of the fall prevention "Stepping-On" program. Will be recognized on Oct. 8, 2019.
- California Paramedic Foundation's Nicholas Rosecrans Award – awarded to the Department of Fire & EMS for its demonstration of innovation for the purposes of injury prevention and QRT. Will be recognized on Oct. 16, 2019 at the EMS World expo in New Orleans, LA.
- Addiction Policy Forum: Ohio Innovation Now Award – awarded to the Department of



Fire & EMS as an agency in the State of Ohio that have demonstrated innovation in addressing the opioid epidemic. Will be recognized on Oct. 30, 2019 at the Ohio State House during a ceremony with Governor DeWine.

Mr. Rajagopal said that at any opioid conference he went to Colerain's innovation was always mentioned.

Chief Denney presented his report for the month of August, 2019:

- 4,170 CALLS FOR SERVICE (Average 174 calls per day)
- 276 VEHICLE CRASHES (65 with injuries and 1 fatality (5th for the year))
- 34 HIT/SKIPS
- 414 TRAFFIC STOPS, 318 TRAFFIC CITATIONS
- 8 OVI ARRESTS
- 211 ALARM DROPS; 207 FALSE (98% false) (4 repeat residents, 21 repeat businesses)
- 58% OF ALL CALLS WITHIN 5 MINUTES
- 215 ARRESTS
- 54 NEW CASES ASSIGNED TO CIU (183 active cases)

Chief Denney said the Colerain Chamber is hosting a police fire appreciation breakfast tomorrow morning. Officer Dale Woods will be honored with the Officer of the Year award.

Chief Denney said Mr. Kyle gave the crime report. He said he presents this information at command staff meetings and they work to see how they can impact the numbers.

Mr. Milz said you can't absorb job duties when you're missing half of the staff. He said the new planning director starts work on Thursday. He said we continue to accept applications for the finance director. This is an important job and we won't lower our standards. He said we just started advertising with the government finance officers association. Regarding the public works director position, he said we have already received applications and are working to fill the position.

He said the MOU was approved by the school district, so we can now draft the TIF language.

He said the Colerain Chamber of Commerce will host an event tomorrow to recognize police and fire. He said this is important and means a lot to the staff.

He reiterated Chief Cook's comments that four different organizations have recognized the Fire Department. We are so fortunate to have this resource.

10. Trustees' Report

Mr. Insco said four of the six candidates are here. He said Township office is the most rewarding job. He said it's not too late to register for the Historical Society's 5K race. He said he's wearing a shirt that was tie dyed by the summer camp. He said tomorrow is September 11th and to keep anyone affected by the events of that day in prayers.

Mr. Unger responded to citizen comments. He said the City of Cincinnati has alarm registration. At the time of the last meeting, Jeff Baker was the only candidate for fiscal officer. He said the other candidate filed an appeal with the Board of Elections to re-look at signatures. He asked each of the candidates to stand and state their name. He said that in June, he was asked to look at the minutes to see what he can learn. He shared his notes with the other Board members. He said he received an email from resident to make sure we remember what 9-11 really means.

Mr. Insco said a part of an I-beam from the Twin Towers is at the Gateway Memorial.

Mr. Rajagopal said evil people attacked our country but we became a stronger country. We will keep fighting those evil people. He said last Sunday, at about 8:30, there was a motorcycle accident and within five minutes, police officers and ambulances arrived. He said they worked together to save this man and secure the scene. He said it's a dangerous intersection at Struble and Colerain. He said he went in front of the ODOT safety committee to discuss this. They will be making changes to the intersection. He said he told ODOT they need to install lighting along Colerain from Banning to Galbraith and there is potential grant funding for this. He said he has approached Cincinnati Children's Hospital about having a clinic in Colerain.

11. New Business

Public Safety

- a. Motion to Accept \$48,000 Grant Funding from Ohio Attorney General for Quick Response Team

Chief Cook recommended adoption of a motion to accept \$48,000 from the Ohio Attorney General's Office. This grant is for the continuation of the Quick Response Team. Thanks to the hard work of the QRT and Assistant Fire Chief Will Mueller, we

can continue our efforts at reducing overdoses in the Township.

Dan Unger made such motion and Greg Insko offered the second.

Mr. Unger said he appreciates them looking for grants, as this is an alternative to raising taxes.

The roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

- b. Motion to Accept \$5,286.80 in Grant Funding from the Ohio Bureau of Workers Compensation

Chief Cook requested authorization for the acceptance of grant funding in the amount of \$5,386.80 from the Ohio Bureau of Workers' Compensation's Firefighter Exposure to Environmental Elements Grant. The purpose of the grant funding source is to support the acquisition of personal protective equipment hoods that potentially block harmful contaminants and carcinogens that personnel are exposed to during firefighting activities. The Department's obligation of the project is \$1,077.35.

Dan Unger made such motion and Raj Rajagopal offered the second.

Mr. Unger thanked them for getting this.

The roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

- c. Motion to Accept \$250 Donation from Resident

Chief Denney recommended adoption of a motion to accept a \$250.00 donation from Dave Suder. Mr. Suder made the donation in appreciation to the officers who made the burglary arrests in the area of his business on Thompson Road. It should be noted that Mr. Suder and several other residents took an active role in assisting our officers and making sure these suspects were arrested.

Greg Insko made such motion and Raj Rajagopal offered the second. No discussion and the roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

- d. Motion to Amend and Replace False Alarm Resolution 29-16

Chief Denney recommended adoption of a motion to amend and replace the Colerain Township False Alarm Resolution (29-16). This replacement requires registration of all business alarms in the Township. The Resolution is #39-19, "RESOLUTION

ESTABLISHING A FEE FOR FALSE ALARMS."

Greg Insko made such motion and Raj Rajagopal offered the second. No discussion and the roll was called:

Yes - Greg Insko, Dan Unger

No - Raj Rajagopal

e. Motion to Authorize Township Administrator to Sign Agreement with PMAM for False Alarm Program Administration.

Chief Denney recommended adoption of a motion to permit Township Administrator Geoff Milz to sign an agreement with PMAM to administer the Township's False Alarm Fee Resolution. PMAM is an experienced company that handles education, enforcement and billing of false alarm resolutions nationwide. PMAM will collect fees and fines, dividing the proceeds with the Township at 55% Township/45% PMAM. There are no additional costs to the Township. The current method for enforcement and collection has failed.

Greg Insko made such motion and Dan Unger offered the second.

Mr. Unger said we have talked about since April of 2018. Since then, there have been many false alarms. If a business has never been a problem, he doesn't want them to be compelled to register their alarm. The false alarm is a call to 911, which is a cost. Two officers respond, which is a lot of man power. This is a huge cost, especially in the 911 fees.

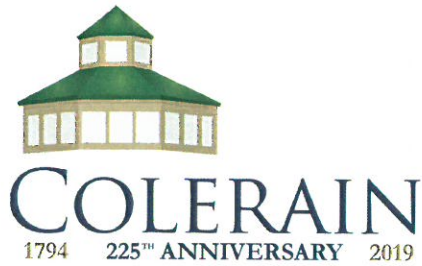
Mr. Insko said we have given since April 2018, but need a solution because what's doing now isn't working.

Chief Denney said there is a 30-day out clause, which can only be exercised by the Township, without penalty.

Mr. Unger asked about the appeal process.

Chief Denney said it starts with the officers who go to the scene. They will only label it as a false alarm if an employee sets it off improperly or if there is an equipment malfunction. If there are more than four, the business can appeal to the chief, then to the Board.

Mr. Rajagopal said this is about transparency and we need to let businesses know it's going to happen. He said he is concerned about giving information to a company in Texas, when we had problems with our information in the past. He spoke to the big alarm companies and the communications center directly. He said the business can be



notified before the police. He said we should wait to move forward to make the system become effective.

Chief Denney said our records management database was not hacked. The data was lost -- nothing nefarious. It was a failure of the disks and 95% of the data was recovered.

The roll was called:

Yes - Greg Insko, Dan Unger

No - None

Abstain - Raj Rajagopal

Planning & Zoning

a. Resolution Declaring Nuisance and Ordering Abatement

Mr. Milz requested the Board approve Resolution #40-19, "RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT."

Dan Unger made such motion and Greg Insko offered the second. No discussion and the roll was called:

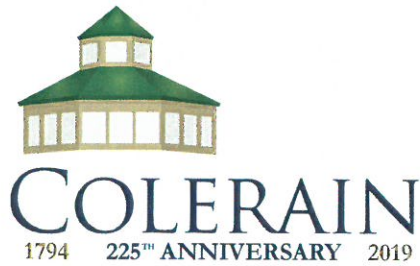
Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

Administration

a. Motion to Authorize Township Administrator to Execute an Electrical Aggregation Contract with Dynegy Energy

Mr. Milz recommended adoption of a motion to Authorize Township Administrator to execute an electrical aggregation contract with Dynegy Energy. Currently, Dynegy Energy is the electric aggregation supplier for Colerain Township's facilities. The existing rate and price that the Township receives is set to expire at the end of 2019. By entering into an agreement with Dynegy, the Township will be able to secure a lower rate on electric for all Township owned buildings for a multi-year period. The rate is \$.04290 / kWh. Mr. Mils thanked Mr. Weckbach for working on this. He noted that



the LED lighting retrofit is almost completed.

Greg Insco made such motion and Dan Unger offered the second. No discussion and the roll was called:

Yes - Greg Insco, Raj Rajagopal, Dan Unger

No - None

- Motion to Authorize the Execution of a Contract with KZF Design for the
- b. Design, Preparation of Construction Documentation and Permit Application for Gateway Improvements at the Intersection of Colerain Ave. and I-275

Mr. Milz said staff was directed to seek proposals for the design and permitting that would lead to the installation of lighted trees to be located within ODOT right-of-way at the gateways to the Township at the interchange of I-275 and Colerain Ave.

Following a Request for Proposals process that lead to no proposals being submitted, staff requested a proposal from KZF Design. He said staff seeks guidance on this. He said the KZF proposed cost for design is \$20,303. He said this is not budgeted, but seems to be a Board priority.

Greg Insco made such motion and Dan Unger offered the second.

Mr. Insco said this is a long time overdue now. It's looked horrible for a long time and we've exhausted resources to find grant money. It's time to make it happen.

Mr. Unger said if go around 275, you will see improvements at other interchanges. He said he is interested to see how this turns out. It's critical to have professional design by licensed professionals.

Mr. Rajagopal said he has problem with this. We paid \$96,000 to KZF last year and we haven't seen the report yet. He asked how long it takes to make a design. We paid for this and don't have the report yet. This should have been a part of the study area since it's all Colerain Ave.

Mr. Milz said we have not yet paid for all of it. The timeline shows it to be expected to be completed in November and we have paid in stages.

Mr. Unger said we have seen businesses come and go and uses change. With that, access needs change. The design of the road hasn't kept up with this. He said there is a lot of time lost sitting in traffic.

Mr. Insco said we contacted ODOT.

Mr. Milz said ODOT has a permitting process, which requires professional design.

Mr. Insco said our residents deserve this. It's long overdue.

The roll was called:

Yes - Greg Insco, Dan Unger

No - Raj Rajagopal

c. Performance and Compensation of Township Administrator

Mr. Unger said we should discuss Mr. Milz's performance and compensation. He said that every employee deserves to be evaluated periodically. He said Mr. Milz was hired as administrator in April of 2018. Mr. Unger presented the Board's review:

- Attendance
 - o Geoff attends many meetings outside of normal hours
- Work Ethic
 - o From an economic development standpoint, Geoff is always beating the bushes and working to bring new businesses to Colerain
 - o Agendas get out 96 hours before the meeting which is a huge improvement
- Customer Service
 - o Geoff listens to everyone, including any resident, and is very patient with both residents and Trustees
 - o Geoff could improve slightly in this area by providing additional communication on the Trustee agenda by potentially getting a draft agenda to the Trustees by Tuesday
- Communication
 - o Geoff is very responsive to the Trustees
- Achieves Extraordinary Results
 - o The sidewalk grants he has obtained have paid for his salary for many years
 - o The Duke Project and CMHA project have and will uplift Groesbeck
 - o His economic development work matches the expectations of the Trustees
 - o Geoff arranges meetings with the right partners, including the County Engineer
 - o Geoff has an ability to "make it happen" in a timely fashion
- Relationship Building
 - o The relationship that has been built in Northbrook is incredible and Geoff was an instrumental part in that process
 - o Geoff is willing to meet with residents and does so on an almost daily basis
 - o Geoff is willing to do the right thing, even if it is a difficult decision with personnel in order to make sure that the internal relationships stay positive
- Innovation
 - o Geoff is like a "squirrel in the forest" always looking for grants and outside revenue
 - o Geoff has a creative mind, which is evident through various projects
- Drive/Accept Change
 - o Geoff is honest and respectful when he does not see eye to eye with a Trustee decision
 - o He is progressive in trying to move the needle on code enforcement
 - o Geoff should find more ways to be transparent such as a community newsletter as

- the elderly population isn't typically on our website
- o Could have done a better job at driving the bridge lighting project to fruition
- Leadership Presence
- o Geoff has done a good job at becoming a leader and representative of the Township
- o Residents know who he is
- o One Trustee recommended Geoff for Leadership Cincinnati and wrote a glowing recommendation of Geoff
- Strategic Plan
- o 110% on top of it
- o Great to have a plan and great to see that we are executing it

Mr. Rajagopal said these remarks are cumulative of the three trustees. Mr. Milz makes projects happen. He said he did recommend Mr. Milz for Leadership Cincinnati. Mr. Insco said he hopes Mr. Milz stays forever.

Dan Unger made a motion to increase compensation by 3%, beginning October 1, 2019, and Greg Insco offered the second.

Mr. Unger said when he started, his compensation was not at the full level of his job description.

The roll was called:

Yes - Greg Insco, Raj Rajagopal, Dan Unger

No - None

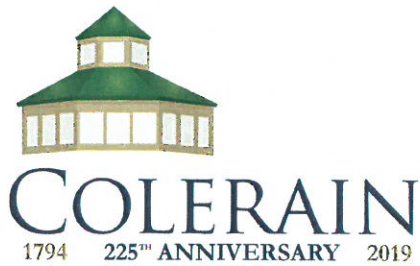
Mr. Milz said it's a privilege to work here and we are blessed with the talent we have.

12. **Consent Items**

Mr. Milz recommended approval of all consent items.

a. New Hires - Part-Time Firefighter EMT - Fire & EMS

The positions of Part-Time Fire Fighter EMT were posted, applications were received and interviews conducted. Conditional offers of employment were extended to the following individuals: Patrick Dixon, Taylor Glidersleeve, Zachary May, Bradley Mullins, Owen Schneider, Brady Sterchi, and David Wegman. The wage for this job is \$14.50 per hour for PT Firefighter EMTs for no more than 30 hours per week through the season. Contingent upon Board approval, they would begin work on October 6th, 2019. There is a one year probationary period.



Greg Insko made such motion and Dan Unger offered the second. No discussion and the roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

b. Motion to Authorize the Reclassification of Seasonal Employee to Part-time Employee Status

Request authorization to reclassify Blake Boettcher from a seasonal hydrant maintenance employee to part-time firefighter EMT-B and a change in his hourly pay rate from \$11.00 per hour to \$14.50 per hour effective October 6th, 2019. The request to reclassify Mr. Boettcher is to fill the existing vacant position of part-time firefighter EMT-B. The wage for this job is \$14.50 per hour for PT Firefighter EMTs for no more than 30 hours per week through the season. Contingent upon Board approval, they would begin work on October 6th, 2019.

Greg Insko made such motion and Dan Unger offered the second. No discussion and the roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

c. New Hire - Police Clerk - Police

The position of Police Clerk was posted, applications were received and interviews conducted. A conditional offer of employment was extended to the following individual: Kristen Bernecker. The wage for this job is \$15.00 per hour. Anticipated start of September 16th.

Dan Unger made such motion and Raj Rajagopal offered the second.

Mr. Unger confirmed this is the filling of an existing position, which is already on the organizational chart.

The roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

13. Fiscal Office Report

Mrs. Harlow asked for the Board's approval of payroll, purchase orders and receipts.

Dan Unger made such motion and Greg Insko offered the second. No discussion and the roll was called:

Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None

The receipts received in August 2019 are attached to these minutes.

Mrs. Harlow said she received word from the Ohio Division of Liquor Control about a transfer request, from Bistro Colerain LLC DBA TGI Fridays, 3719 Stone Creek Blvd to 2543 Falcons Food LLC, DBA TGI Friday's at 3719 Stone Creek Blvd. She said she spoke to Chief Denney and Mr. Kohler and neither see the need to request a hearing.

Mrs. Harlow described a situation she experienced today with another driver running a red light on Colerain Ave., and almost hitting her as she drove through the intersection. She encouraged drivers to pay close attention and slow down.

14. Executive Session – if needed

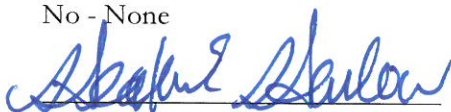
There was no need for Executive Session.

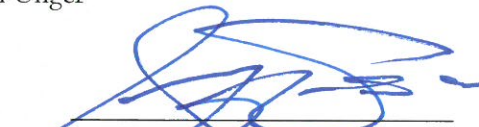
15. Adjournment

With no further business to come before the Board, Dan Unger made a motion to adjourn and Raj Rajagopal offered the second. The roll was called:

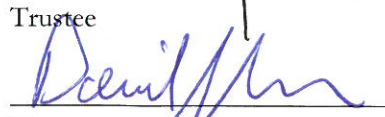
Yes - Greg Insko, Raj Rajagopal, Dan Unger

No - None


Fiscal Officer


Trustee


Trustee


Trustee



4200 Springdale Road
Township-wide Reported Offense Overview
Reporting Period: 08/28/2019

Top Theft Locations: Year-to-Date			Top Part II Offense Types: Year-to-Date			Total Reported Offenses by Beat: YTD					
Rank	Block Segment	Count	Rank	Offense Type	Count						
1	10200 block of Colerain Av	78	1	Assault	79						
2	8400 block of Colerain Av	72	2	Domestic Violence	58						
3	9000 block of Colerain Av	56	3	Menacing	26						
4	9500 block of Colerain Av	38	4	Sex Offense	9						
5	9600 block of Colerain Av	32	5	Fraud	8						

Beat	Count
Beat 3	290
Beat 1	271
Beat 4	226
Beat 5	202
Beat 2	34

Prepared by: Brandon Kyle
Veteran Crime Analysis Services, LLC.

DATE: 9/8/2019



4200 Springdale Road
Beat 1 Reported Offense Overview
Reporting Period: 08/28/2019

Top Theft Locations: Year-to-Date			Top Part II Offense Types: Year-to-Date			Beat 1 Violent Vs Property Crime: YTD	
Rank	Block Segment	Count	Rank	Offense Type	Count		
1	8400 block of Colerain Av	72	1	Assault	22	 3% 97% ■ Part 1 Violent ■ Part 1 Property	
2	8200 block of Pippin Rd	10	2	Domestic Violence	14		
3	3600 block of Blue Rock Rd	6	3	Menacing	8		
4	8300 block of Colerain Av	6	4	Child Endangering	3		
5	6400 block of Colerain Av	5	5	Domestic Dispute	2		

Prepared by: Brandon Kyle
Veteran Crime Analysis Services, LLC.

DATE: 9/8/2019



4200 Springdale Road

Reporting Period: 08/28/2019

Top Theft Locations: Year-to-Date			Top Part II Offense Types: Year-to-Date			Beat 2 Violent Vs Property Crime: YTD	
Rank	Block Segment	Count	Rank	Offense Type	Count		
1	9800 block of Regatta Dr	2	1	Menacing	3	0% 100% ■ Part 1 Violent ■ Part 1 Property	
2	8100 block of Glohaven Ct	2	2	Domestic Violence	2		
3	9900 block of Skyridge Dr	1	3	Assault	2		
4	10000 block of Pebble Ridge Ln	1	4	Sex Offense	1		
5	5300 block of Desertgold Dr	1	5	Fraud	1		

Prepared by: Brandon Kyle
Veteran Crime Analysis Services, LLC.

DATE: 9/8/2019



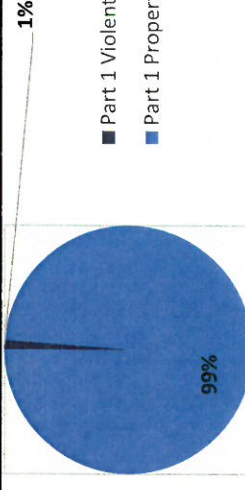
Colerain Police Department

4200 Springdale Road
Beat 3 Reported Offense Overview
Reporting Period: 08/28/2019



Report End Date	28 Day Reporting Period					91 Day Reporting Period					Year-to-Date Reporting Period				
	2015	2016	2017	3YrAvg	2019	2015	2016	2017	3YrAvg	2019	2015	2016	2017	3YrAvg	2019
8/28															
Beat 3															
Homicide	0	0	0	0.0	0	0	0	0	0.0	0	0	0	0	0.0	N/C
Rape	1	1	0	0.7	0	2	2	1	1.7	0	3	4	1	2.7	↓ 1
Robbery	2	1	1	1.3	1	5	5	3	4.3	2	9	7	4	6.7	-25.0%
Agg Assault	0	0	0	0.0	0	0	0	0	0.0	0	1	0	0	0.3	↓ 0.3
Part 1 Violent	3	2	1	2.0	1	7	7	4	6.0	2	13	11	5	9.7	-40.0%
Burglary/BE	1	2	1	1.3	0	6	4	3	4.3	1	11	15	8	11.3	-12.5%
Theft	32	57	24	37.7	37	112	120	85	105.7	101	290	346	246	294.0	-4.5%
Theft from Auto	0	1	5	2.0	0	0	9	8	5.7	0	0	15	26	13.7	↓ 26
Auto Theft	0	0	0	0.0	0	0	1	0	0.3	0	2	1	0	1.0	N/C
Part 1 Property	33	60	30	41.0	37	118	134	96	116.0	102	303	377	280	320.0	-13.6%
Total Part 1	36	62	31	43.0	38	125	141	100	122.0	104	316	388	285	329.7	-14.0%
															-25.7%

Top Theft Locations: Year-to-Date					Top Part II Offense Types: Year-to-Date			Beat 3 Violent Vs Property Crime: YTD	
Rank	Block Segment	Count	Rank	Offense Type	Count	Rank	Offense Type	Count	
1	9000 block of Colerain Av	56	1	Assault	16				
2	9500 block of Colerain Av	38	2	Menacing	5				
3	9600 block of Colerain Av	32	3	Domestic Violence	4				
4	3400 block of Joseph Rd	14	4	Fraud	4				
5	9400 block of Colerain Av	11	5	Sex Offense	3				



N/C - Not Calculable



Colerain Police Department

4200 Springdale Road
Beat 4 Reported Offense Overview
Reporting Period: 08/28/2019



Report End Date	28 Day Reporting Period					91 Day Reporting Period					Year-to-Date Reporting Period				
8/28	2015	2016	2017	3YrAvg	2019	2015	2016	2017	3YrAvg	2019	2015	2016	2017	3YrAvg	2019
Beat 4															
Homicide	0	0	0	0.0	0	0	0	1	0.3	0	0	0	1	0.3	0
Rape	1	1	1	1.0	0	1	1	2	1.3	0	2	2	2	2.0	1
Robbery	2	4	3	3.0	1	4	5	5	4.7	2	6	10	9	8.3	7
Agg Assault	0	0	0	0.0	0	0	0	0	0.0	0	1	0	0	0.3	0
Part 1 Violent	3	5	4	4.0	1	3	5	6	6.3	2	9	12	12	11.0	8
Burglary/BE	9	10	6	8.3	8	23	24	24	23.7	18	66	71	61	66.0	37
Theft	34	21	10	21.7	20	96	51	39	62.0	61	233	166	110	169.7	112
Theft from Auto	1	15	5	7.0	0	1	23	13	12.3	0	2	53	30	28.3	0
Auto Theft	0	0	0	0.0	0	0	0	0	0.0	1	0	0	2	0.7	2
Part 1 Property	44	46	21	37.0	28	120	98	76	98.0	80	301	290	203	264.7	151
Total Part 1	47	51	25	41.0	29	125	104	84	104.3	82	310	302	215	275.7	159

Top Theft Locations: Year-to-Date			Top Part II Offense Types: Year-to-Date			Beat 4 Violent Vs Property Crime: YTD	
Rank	Block Segment	Count	Rank	Offense Type	Count		
1	9500 block of Pippin Rd	5	1	Assault	23		
2	2600 block of Springdale Rd	5	2	Domestic Violence	23		
3	9300 block of Round Top Rd	4	3	Menacing	6		
4	2800 block of Townterrace Dr	2	4	Sex Offense	2		
5	10100 block of Pippin Meadows Dr	2	5	Criminal Mischief	1		

N/C - Not Calculable



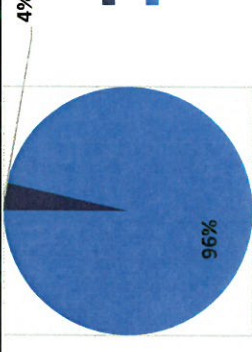
Colerain Police Department

4200 Springdale Road
Beat 5 Reported Offense Overview
Reporting Period: 08/28/2019



Report End Date	28 Day Reporting Period					91 Day Reporting Period					Year-to-Date Reporting Period				
	2015	2016	2017	3YrAvg	2017 / 2019	2015	2016	2017	3YrAvg	2017 / 2019	2015	2016	2017	3YrAvg	2017 / 2019
8/28															
Beat 5															
Homicide	0	0	0	0.0	0	0	0	0	0.0	0	0	1	0	0.3	↓ 0.3
Rape	0	0	0	0.0	0	0	1	0	0.3	0	2	2	1	1.7	N/C
Robbery	2	1	0	1.0	1	4	2	1	2.3	1	6	7	4	5.7	N/C
Agg Assault	0	0	0	0.0	0	0	1	0	0.3	0	1	1	0	0.7	↑ 1
Part 1 Violent	2	1	0	1.0	1	4	4	1	3.0	1	9	11	5	8.3	20.0%
Burglary/BE	7	4	2	4.3	2	15	9	9	11.0	6	33	28	29	30.0	-55.2%
Theft	25	30	25	26.7	9	97	68	62	75.7	56	196	173	142	170.3	3.5%
Theft from Auto	0	12	0	4.0	0	0	18	3	7.0	0	0	26	20	15.3	-90.0%
Auto Theft	0	0	0	0.0	0	0	0	0	0.0	0	0	2	0	0.7	N/C
Part 1 Property	32	46	27	35.0	11	112	95	74	93.7	62	229	229	191	216.3	-15.2%
Total Part 1	34	47	27	36.0	12	116	99	75	96.7	63	238	240	196	224.7	-14.3%
															-25.2%

Top Theft Locations: Year-to-Date					Top Part II Offense Types: Year-to-Date			Beat 5 Violent Vs Property Crime: YTD	
Rank	Block Segment	Count	Rank	Offense Type	Count	Rank	Offense Type	Count	
1	10200 block of Colerain Av	78	1	Domestic Violence	13				
2	10100 block of Colerain Av	14	2	Assault	12				
3	11400 block of Gravenhurst Dr	4	3	Menacing	3				
4	10700 block of Pippin Rd	3	4	Disorderly Conduct	1				
5	2800 block of Quaker Ct	2	5	Criminal Damaging	1				



N/C - Not Calculable

RECEIPTS
COLERAIN TOWNSHIP, HAMILTON COUNTY
August 2019

Post Date	Receipt #	Source	Account Code	Amount	Purpose
8/12/19	449-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	-\$927.00	EVENT DEPOSIT
8/28/19	587-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	-\$214.50	POSTING ERROR
8/28/19	587-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$214.50	POSTING ERROR
8/1/19	615-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,711.00	IMPOUND LOT
8/1/19	616-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$7,223.44	MISC - OH LAW ENF BODY ARMOR PROGRAM PAYMENT
8/28/19	634-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$1,950.00	POSTING ERROR
8/28/19	634-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	-\$1,950.00	POSTING ERROR
8/5/19	666-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-302-0101	\$801.40	TIPPING FEES
8/6/19	667-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-401-0000	\$4,658.35	COURT FINES JULY
8/2/19	668-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$360.50	HALL RENTALS
8/1/19	669-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$51.50	HALL RENTALS
8/6/19	670-2019	COLERAIN TOWNSHIP CC & PW	2031-892-0000	\$45.00	HALL RENTALS, LUNCH DONATIONS, ROW PERMITS
8/6/19	670-2019	COLERAIN TOWNSHIP CC & PW	2912-802-0299	\$2,575.00	HALL RENTALS, LUNCH DONATIONS, ROW PERMITS
8/6/19	670-2019	COLERAIN TOWNSHIP CC & PW	2912-892-0222	\$77.35	HALL RENTALS, LUNCH DONATIONS, ROW PERMITS
8/8/19	671-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$150.00	FEES
8/8/19	672-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$60.00	MISCELLANEOUS

8/8/19	673-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$770.00	IMPOUND LOT
8/7/19	674-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$324.45	IMPOUND LOT
8/5/19	675-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$195.70	IMPOUND LOT
8/8/19	676-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$4.50	FEES
8/8/19	676-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$150.00	FEES
8/8/19	677-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES, VFPR
8/8/19	677-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$185.00	FEES, VFPR
8/6/19	678-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES, VFPR, VBML
8/6/19	678-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$2,340.00	FEES, VFPR, VBML
8/6/19	678-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$1,800.00	FEES, VFPR, VBML
8/6/19	679-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$190.00	IMPOUND LOT
8/6/19	680-2019	NORTHGATE MALL COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0519	\$16,062.38	INV 0619
8/6/19	681-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$975.00	BRAY CONSTRUCTION (DUKE ENERGY)
8/6/19	682-2019	YWCA GREATER CINCINNATI	2081-802-0000	\$768.03	RENTAL - JUN 19
8/6/19	683-2019	WALMART	2081-892-0502	\$3,261.85	INV 62819
8/1/19	684-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$2.55	FEES
8/1/19	684-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$85.00	FEES
8/5/19	685-2019	COLERAIN TOWNSHIP ZONING & PW	1000-892-0000	\$9.45	FEES & ROW PERMITS
8/5/19	685-2019	COLERAIN TOWNSHIP ZONING & PW	2031-892-0000	\$15.00	FEES & ROW PERMITS
8/5/19	685-2019	COLERAIN TOWNSHIP ZONING & PW	2181-302-0000	\$300.00	FEES & ROW PERMITS
8/12/19	686-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES

8/12/19	686-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES	
8/13/19	687-2019	CINCINNATI BELL	1000-303-0000	\$76,316.90	2Q19 FRAN FEE	
8/2/19	688-2019	STATE OF OHIO	1000-533-0000	\$52,715.60	LIQUOR FEED	
8/13/19	689-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES	
8/13/19	689-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES	
8/8/19	690-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-539-2017	\$153.92	QRT GRANT	
8/13/19	691-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,225.00	IMPOUND LOT	
8/13/19	692-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$426.00	COURT FINES	
8/13/19	692-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$108.00	COURT FINES	
8/13/19	692-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$125.00	COURT FINES	
8/13/19	693-2019	WALMART	2081-892-0502	\$2,909.23	INV 70519	
8/13/19	694-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$55.00	FEES	
8/8/19	695-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$195.70	IMPOUND LOT	
8/13/19	696-2019	COLERAIN CHAMBERS OF COMMERCE	1000-802-0000	\$170.00	RENTAL - AUG 19	
8/13/19	697-2019	SIMPLERECYCLING	1000-892-0000	\$11.83	SIMPLERECYCLING-JUL 19	
8/13/19	698-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES, VFPR, VBML	
8/13/19	698-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$845.00	FEES, VFPR, VBML	
8/13/19	698-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$2,700.00	FEES, VFPR, VBML	
8/16/19	699-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2031-892-0000	\$45.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS, & MISC	
8/16/19	699-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2911-802-0399	\$135.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS, & MISC	
8/16/19	699-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2911-892-0333	\$334.35	HALL RENTALS, SHELTER RENTALS, ROW PERMITS, & MISC	

8/16/19	699-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2912-802-0299	\$1,325.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS, & MISC
8/16/19	699-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2912-892-0222	\$40.25	HALL RENTALS, SHELTER RENTALS, ROW PERMITS, & MISC
8/26/19	699-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2911-892-0333	-\$334.35	CHECK RETURNED-DATE
8/16/19	700-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$120.00	FEES
8/16/19	701-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$7.50	FEES
8/16/19	701-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$250.00	FEES
8/13/19	702-2019	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$103.39	MISC
8/15/19	703-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,630.00	IMPOUND LOT
8/12/19	704-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$247.20	IMPOUND LOT
8/20/19	705-2019	INTOWN SUITES	1000-103-0000	\$532.88	PERMISSIVE SALES TAX - JUL 19
8/20/19	706-2019	RED CARPET INN	1000-103-0000	\$1,156.94	PERMISSIVE SALES TAX - JUL 19
8/20/19	707-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/20/19	708-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,155.00	IMPOUND LOT
8/20/19	709-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-202-0000	\$24,100.00	SPRINGFIELD TWP-EMS CONTRACT
8/20/19	710-2019	WALMART	2081-892-0502	\$3,304.11	INV 71219
8/20/19	711-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$3,358.54	HVEO GRANT
8/16/19	712-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$509.85	IMPOUND LOT
8/14/19	713-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$442.90	IMPOUND LOT
8/15/19	714-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$195.70	IMPOUND LOT
8/5/19	715-2019	PAYPAL	2911-802-0399	\$5,040.00	SHELTER RESERVATIONS
8/13/19	716-2019	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0017	\$19,934.82	FIRE - 6590 BLUE ROCK RD
8/8/19	717-2019	INFINISOURCE, INC	1000-892-0000	\$184.83	COBRA-SCHWAB REIMB

8/25/19	718-2019	COUNCIL ON AGING	2912-892-0222	\$3,339.36	Title III & Other Funding
8/5/19	719-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/8/19	720-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$70.00	FEES
8/15/19	721-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/16/19	722-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/19/19	723-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$195.70	IMPOUND LOT
8/19/19	724-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
8/19/19	724-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/21/19	725-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	FEES
8/21/19	725-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/22/19	726-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$2.10	FEES
8/22/19	726-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$70.00	FEES
8/22/19	727-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$3,631.73	IMPOUND LOT
8/22/19	728-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$1,560.00	DEA
8/23/19	729-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$675.00	FEES, VBML
8/23/19	729-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-399-0000	\$900.00	FEES, VBML
8/23/19	730-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$298.70	IMPOUND LOT
8/22/19	731-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$438.88	IMPOUND LOT
8/27/19	732-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,936.00	IMPOUND LOT
8/27/19	733-2019	NORTHGATE MALL	2081-892-0519	\$12,127.50	AUG 19-MALL SECURITY
8/27/19	734-2019	WALMART	2081-892-0502	\$3,081.35	INV 71919

8/27/19	735-2019	COLERAIN TOWNSHIP POLICE & FIRE	2111-539-2017	\$294.51	QRT GRANT
8/27/19	735-2019	COLERAIN TOWNSHIP POLICE & FIRE	2261-539-2017	\$2,408.84	QRT GRANT
8/27/19	736-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$899.60	EMS REVENUE
8/27/19	737-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$500.00	FEES
8/27/19	738-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$318.55	MISC
8/27/19	738-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	-\$318.55	MISC
8/27/19	739-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES, VFPR
8/27/19	739-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$661.50	FEES, VFPR
8/27/19	740-2019	RUMPK WASTE, INCORPORATED	1000-302-0101	\$133,858.16	TONNAGE FEES - JUL 19
8/27/19	741-2019	CHARTER COMMUNICATIONS	1000-303-0000	\$121,053.48	FRANCHISE FEE - Q2 2019
8/26/19	742-2019	NORTHWEST LOCAL SCHOOL DISTRICT	2081-892-0504	\$35,044.79	JUL 19
8/19/19	743-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-532-0000	\$38,605.76	GAS EXCISE, LGF & LGF SUPPLEMENT, LOCAL GOVT HGWY-AUG19; MOTOR VEHICLE REG-JUL19
8/19/19	743-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2011-536-0000	\$4,069.13	GAS EXCISE, LGF & LGF SUPPLEMENT, LOCAL GOVT HGWY-AUG19; MOTOR VEHICLE REG-JUL19
8/19/19	743-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2021-537-0000	\$27,290.41	GAS EXCISE, LGF & LGF SUPPLEMENT, LOCAL GOVT HGWY-AUG19; MOTOR VEHICLE REG-JUL19
8/20/19	744-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$42,558.77	PERMISSIVE JUL 19
8/26/19	745-2019	VISTRA ENERGY	1000-892-0000	\$8,567.23	CIVIC GRANT
8/29/19	746-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2031-302-0000	\$2,800.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS & MISC

8/29/19	746-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2031-892-0000	\$30.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS & MISC
8/29/19	746-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2911-892-0333	\$1,200.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS & MISC
8/29/19	746-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2912-802-0299	\$3,035.00	HALL RENTALS, SHELTER RENTALS, ROW PERMITS & MISC
8/29/19	746-2019	COLERAIN TOWNSHIP CC, PARKS, PW	2912-892-0222	\$111.25	HALL RENTALS, SHELTER RENTALS, ROW PERMITS & MISC
8/29/19	747-2019	COLERAIN TOWNSHIP ADMINISTRATION	2081-892-0000	\$25.23	SUNLIFE ER REFUND
8/29/19	748-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	FEES, VFPR
8/29/19	748-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$120.00	FEES, VFPR
8/29/19	749-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$250.00	DONATION
8/29/19	750-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$1,000.00	FEES
8/29/19	751-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$298.70	IMPOUND LOT
8/29/19	752-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$640.00	IMPOUND LOT
8/30/19	753-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,425.00	MISC
8/30/19	754-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$48,972.66	EMS REVENUE
8/30/19	755-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$50.00	FEES
8/30/19	756-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-806-0000	\$9,727.56	PROCEEDS-SALE OF FORFEITED PROPERTY & SEIZED CONTRABAND
8/30/19	757-2019	WALMART	2081-892-0502	\$3,276.23	INV 72619
8/6/19	758-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$278.10	HALL RENTALS
8/16/19	759-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$77.25	HALL RENTALS
8/23/19	760-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$798.25	HALL RENTALS
8/26/19	761-2019	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$103.00	HALL RENTALS

8/28/19	762-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	FEES
8/29/19	763-2019	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$900.00	FEES
8/23/19	764-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$815.04	FBI & DEA OT
8/23/19	765-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$407.52	FBI & DEA OT
8/28/19	766-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$50.18	IMPOUND LOT
8/30/19	767-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$391.40	IMPOUND LOT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-101-0000	\$83,743.26	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-892-0018	\$9,271.43	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-101-0000	\$74,554.04	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-101-0000	\$535,216.75	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-101-0000	\$793,057.88	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2401-601-0000	\$2,930.43	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2901-101-0000	\$131,584.09	SECOND HALF TAX SETTLEMENT
8/27/19	770-2019	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2903-101-0000	\$30,670.49	SECOND HALF TAX SETTLEMENT
8/30/19	771-2019	INVESTMENT	1000-701-0000	\$43,332.50	INTEREST
8/30/19	771-2019	INVESTMENT	2011-701-0000	\$224.11	INTEREST
8/30/19	771-2019	INVESTMENT	2021-701-0000	\$1,552.92	INTEREST
8/30/19	771-2019	INVESTMENT	2231-701-0000	\$1,050.96	INTEREST
8/30/19	772-2019	PRIMARY	1000-701-0000	\$1,853.30	INTEREST
8/30/19	772-2019	PRIMARY	2011-701-0000	\$9.58	INTEREST
8/30/19	772-2019	PRIMARY	2021-701-0000	\$66.41	INTEREST
8/30/19	772-2019	PRIMARY	2231-701-0000	\$44.94	INTEREST
8/30/19	773-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$85,760.02	AUG REVENUE

8/21/19	774-2019	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$2,204.43	EMS REVENUE
8/12/19	775-2019	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,880.62	VEST GRANT
8/9/19	776-2019	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$139.05	SHELTER RENTAL
8/2/19	810-2019	COLERAIN TOWNSHIP ADMINISTRATION & PARKS	1000-892-0103	\$250.00	MEGALAND DONATION & MEMORIAL DONATION
8/2/19	810-2019	COLERAIN TOWNSHIP ADMINISTRATION & PARKS	2911-892-0303	\$300.00	MEGALAND DONATION & MEMORIAL DONATION
	Total Revenue			\$2,572,438.82	

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch