

Minutes of

REGULAR

Meeting

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6101

Held

July 10, 2012

OPENING OF MEETING

Mr. Ritter called the meeting to order at 6:00 PM. Mr. Deters, Ms. Rinehart and Mrs. Harlow were in attendance.

EXECUTIVE SESSION

Mr. Reuter requested the Board enter Executive Session for the purpose of discussing pending litigation as well as the employment and compensation of public employees or officials.

At 6:00 PM, Ms. Rinehart made a motion to enter Executive Session and Mr. Deters offered the second. No discussion and the roll was called:

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

Mr. Ritter reconvened the meeting at 7:00 PM. Mr. Reuter said no decisions or actions were made in Executive Session.

INVOCATION

Mrs. Harlow offered the invocation.

PLEDGE OF ALLEGIANCE

All recited the pledge of allegiance.

APPROVAL OF MINUTES

For the minutes of the regular meeting of June 12, 2012, Mr. Ritter asked that his comments in the citizen address portion of the meeting regarding the use of bikes "pegs" at the skate park indicate that in the final analysis, the Board would likely defer to Mr. Schwartzhoff. Ms. Rinehart made a motion to approve the minutes as amended and Mr. Deters offered the second. No discussion and the roll was called:

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

Mr. Deters motioned to approve the minutes of the special meeting of July 5, 2012. Ms. Rinehart offer the second. No discussion and the roll was called:

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

PRESENTATION**Skyline Double Dutch Team**

Mr. Ritter congratulated the Skyline Center YMCA Double Dutch Rope Twisters and read the certificate prepared for the Teams, which was presented to each of the team members:

The Colerain Township Board of Trustees is delighted to recognize the Skyline Center YMCA Double Dutch Rope Twisters

It is an honor to celebrate the accomplishments of this talented group of jumpers from the Skyline Community Center – YMCA of Greater

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Cincinnati and to commend them on the placements they received while participating in the 40th Annual World Invitational Double Dutch Tournament held in Sumter, South Carolina this past June.

The dedication in their pursuit of excellence in their sport has brought acclaim and national notoriety to this area and teams (Mr. Moore's Cutie Pies, Just Keepin It Real, High School Hunnies, The Ohio Classics, Just Keepin It Real II, Something Special for You, Too Much 4 You) and the coaching and leadership staff serve as an excellent representation of the Colerain community.

PUBLIC HEARING

Hunters Ridge Phase 2 Lighting District

Mr. Rowan said the Colerain Township Board of Trustees was presented with a petition on June 20, 2012 for a lighting district located in Hunters Ridge Development within Colerain Township. The required 51% front footage signatures have been received with 100% in favor. This is a new development, currently one owner. Cost of the lighting to this property owner for the first year is approximately \$655.09 or \$54.59 per month. There are four new lights to be installed in this phase as soon as scheduled by Duke Energy. The Developer has agreed to pay any installation or up-front costs to not delay construction

Ms. Rinehart made a motion to open the public hearing. Mr. Deters offered the second. The roll was called:

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

No one wished to speak.

Mr. Deters made a motion to close the public hearing. Ms. Rinehart offered the second. The roll was called:

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

Mr. Rowan read Resolution #28-12, "Hunter's Ridge Phase 2 Lighting District."

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

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

2013 Budget Hearing

Mr. Rowan presented the 2013 budget and five-year forecast.

Mr. Ritter thanked Mr. Rowan and the members of the Financial Advisory Committee for their work on the budget.

Ms. Rinehart made a motion to open the public hearing on the budget.

Mr. Deters offered the second. The roll was called:

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

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Larry Trahan, of 10536 Gloria Ave., is a 34-year resident. He said the reduction of home values affects taxes. He suggested the Board look at shared services. He also said road workers should make complaints if they see tall grass or weeds. He also said the violators should pay for this, not us.

Mr. Ritter said we instituted such a collaborative approach this year.

Mr. Rowan said that complaints can be filed via the website. Employees are to let the Administration Department know about complaints or log them on the website. He said that we do assess the abatement costs via tax bills.

Mr. Trahan said that not only should people pay for violations, but they should also pay for fire and police calls. Get money from the people causing problems.

In response to Mr. Ritter, Mr. Reuter discussed the Township's powers under home rule. We can abate nuisances and assess an administrative fee as well as actual costs of the abatement against the tax bill. As far as expanding authority to deal with other problems, that's more tricky. There is a civil fine system, but this is paid according to priority and getting paid is not certain.

Mr. Deters said that someone is responsible and asked if we are actually getting this money.

Mr. Fiedeldey said that, looking at general fund revenue, balances continue to decline, even after cuts. He said the vision is a continual decline.

Mr. Ritter said that we need to be a part of solution, not kicking the can down the road.

Mr. Deters said that we are facing a shortfall of over \$30,000 over next five years.

Mr. Fiedeldey asked why it's not an increase.

Mr. Deters said that's the current state and we need to work to make it work.

Mr. Rowan said that we don't have ability to generate revenue like a business. We have had no influx of development. Our only ability is to create alternative revenue services or ask for more taxes. He said that we are trying to get aligned and operate as efficiently as possibly, before we ask the citizens. He said that he didn't assume future growth because of the current economic state.

Mr. Ritter said that this is a baseline financial view, to give us options moving forward. This is a sound analysis so we know how to go forward.

Mr. Birkenhauer said that it would be irresponsible to not be conservative in revenue. He said we do have some development planned in the future.

Mr. Fiedeldey said the Township had a 2.7% population loss in the last census. He said that the gentleman before him laid out the issues when the Board has blinders on.

Kathy Mohr, of 11986 Waldon Drive, said that in 2014 the police will have a deficit. She asked when the Reserve officers will come on Board.

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Mr. Rowan said we are bringing them on in non-paid positions currently, but then they could become paid employees. He said that we plan to add three paid in 2014, 2015, 2016 and 2017.

Ms. Mohr asked about the Real Estate Assessment refund from the county auditor.

Mr. Rowan said that we received \$222,000 and that has been reallocated back to departments. He said there is no plan to spend these funds and they will be rolled to bottom line

Dan Unger, of 3876 Appletree Ct., said that he is glad to see that Waycross Community Media will be in here for another time. He said it is critical for these meetings to be on television.

Ms. Rinehart made a motion to close the public hearing on the budget.

Mr. Deters offered the second. The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

POLICE REPORTS

Lt. Schoonover, of the Hamilton County Sheriff's Office, said the following statistics were generated in April 2012:

- 110 cases were assigned to the Sheriff's Criminal Investigation Section and 35 were closed, with \$5,200.00 in stolen property recovered.
- 7 D.U.I. arrests by county contract and non-contract deputies
- 144 citations were issued by Hamilton County Sheriff's Office Colerain contract cars. 102 cites by non-contract deputies with a total of 246.

He said the following statistics were generated in May 2012:

- 93 cases were assigned to the Sheriff's Criminal Investigation Section and 17 were closed, with \$35,100.00 in stolen property recovered.
- 4 D.U.I. arrests by county contract and non-contract deputies.
- 82 citations were issued by Hamilton County Sheriff's Office Colerain contract cars.
- 46 cites by non-contract deputies with a total of 128.

Police Chief Meloy said the Township's department issued 352 citations with eight arrests for OVI in April 2012 and 435 citations with five arrests for DUI in May 2012. He noted that May is "Click it or Ticket" month.

TRUSTEE REPORTS

MS. RINEHART

Ms. Rinehart offered her thanks to all who volunteered at the fireworks and said they were phenomena!! She is looking forward to the Taste of Colerain.

MR. DETERS

Mr. Deters also offered his congratulations to those who worked on the fireworks.

He spoke about the budgeting process. He said it is important to consider this is where we are and he is anxious for discussions with citizens in the future on moving forward. We have the forecasting to make decisions to move in the right direction. He won't accept doom and gloom.

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He said there are traffic issues moving north on 27. ODOT has put plans in place to relieve this issue. He said we will see fruits of this in the next few months, including changes to traffic patterns.

MR. RITTER

Mr. Ritter spoke about the budget and said that we must recognize that capital projects may have a great business case that will move the needle.

At Mr. Ritter's request, Chief Meloy presented statistics regarding crime around the Community Resource Center. He said they reviewed the period of September 1, 2010 through July 10, 2011 against September 1, 2011 through July 10, 2012. The second review period encompasses the opening of the CRC. Below are the findings:

- Total crime: Down 37.73%
- Total violent crime: Down 24%
- Total property crime: Down 32.75%
- Total drug offenses: Down 50.91%
- Weapons offenses: Down 50%
- Disorderly Conduct: Down 36.36%

He said the streets reviewed were:

- Colerain Avenue (6000-8200 block)
- Jonrose Avenue
- Banning Road
- Harry Lee Lane
- Boleyn Drive
- Nandale Drive
- Rocker Drive
- Sheldon Avenue
- Shadycrest Drive
- Lapland Drive
- Byrneside Drive
- Memory Lane
- Acre Drive

Mr. Ritter said that the CRC is meant to create a positive point in the community.

CITIZEN ADDRESS

Fred Staverman, of Staverman Farms at 9328 Pippin Road, said this family business is produce sales. He is concerned about road-side produce stands in parking lots because his family must pay the over-head of owning the stand. He said there are 35 farmers markets in Hamilton County on various days of the week.

Mr. Ritter said that this seems like an unlevelled playing field.

Mr. Reuter said the Board of Trustees in 2008 passed a transient vendor resolution. This prohibited door-to-door sales and authorized set-up stands. He said that they may want to look at this again.

Mr. Ritter said the Board should look at this again over the next month.

Bernie Fiedeldej, of East Miami River Road, said that Mr. Rowan has done a great job of addressing what needed to be addressed. He asked, "What's the

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vision?" Colerain Township receives an extra \$1 million from Rumpke that other communities don't.

He asked about the Skyline Community Double Dutch Team and what happens to them when they close the center.

Mr. Ritter said that was a stark budget decision. This is not a core service. He feels bad about this, but a sign of the times.

Mr. Fiedeldey said the trips, etc. come from private donations.

Mr. Ritter said he spoke with Mr. Heckler. He said he will try to buy time in 2012 and to keep going to try to find another answer.

Mr. Fiedeldey asked questions about the CRA for the Northgate Mall area and asked Dillard's building ownership.

Mr. Birkenhauer said that it is an LLC, a partner in the Tobani group.

Mr. Fiedeldey asked about the JCPenney building.

Mr. Birkenhauer said it is a firm out of New York.

Mr. Fiedeldey asked about the Borders building.

Mr. Birkenhauer said it is owned by Tobani.

Mr. Fiedeldey said the corner is an investment there to prop up the mall, which Tobani purchased for \$21 million. He asked why we are willing to give them a CRA and not a TIF?

Mr. Birkenhauer said there is no public infrastructure, which would be the purpose of a TIF. He said this is a private built-out of development. Stone Creek required paving, new roads, etc. This is a completely different animal.

Mr. Fiedeldey asked about the return on our investment and why, if the outlots were already committed, we should incentivize to come here.

Mr. Fiedeldey said there is a presentation on Thursday at noon for a small group of people and asked if there will there be something for the residents.

Mr. Ritter said that maybe a handful of people came to past presentations and that is not a good use of everyone's time.

Mr. Rowan said the CTBA is one of many presentations he has given and will give. He said that he will speak to other groups, too.

Mr. Deters confirmed that Waycross would be there for updates to citizens.

Kathy Mohr asked about the status of follow-up on the presentation about the Skyline Center from Betty Strum.

Mr. Ritter asked Mr. Rowan to follow-up on this.

Chief Meloy said that in 2010, they studied seeking payment from at-fault drivers who are non-residents. As they reached out to the community to see what they thought, the comments were against us doing this.

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UNFINISHED BUSINESS**POLICE DEPARTMENT****Reserve Officer Appointments**

Chief Meloy requested the Board approve two reserve officers.

The first candidate for Board approval is Ray Tensing.

- Reserve Officer candidate Ray Tensing graduated from the University of Cincinnati, Clermont College Police Academy in 2010
- Ray grew up and currently lives in the Township
- He is currently employed as a police officer with another Hamilton County Police Department
- Ray Tensing achieved a Bachelor's Degree from the University of Cincinnati

The second request for "reserve officer" appointment is Timothy Kinne.

- Reserve Officer candidate Timothy Kinne is scheduled to graduate from the Great Oaks Police Academy in the next few weeks
- Timothy grew up and lived most of his life as a resident of Colerain Township
- Timothy served in the United States Army Reserves as a Military Police Officer and served in the current war on Terrorism in Afghanistan

The two candidates successfully completed the required phases of the selection process and accepted a "Conditional Offer of Appointment" as a Reserve Officer, pending Board approval. The conditional offer requires each candidate successfully complete a psychological and medical examination. If approved, Reserve Officers are non-contracted employees. There is no regular salary associated with the appointments.

Chief Meloy asked that the Board approve the appointment of the two Reserve candidates presented this evening, pending the successful completion of the additional testing. Upon approval, the tentative start date for Ray Tensing would be upon Board approval and Timothy Kinne's start date is also contingent upon his graduation from the police academy.

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

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

PUBLIC WORKS**Road Improvement Contracts Award**

Mr. Schwartzhoff said that bids were opened July 6 in response to the Board's approval at the June 12 meeting. He recommended the Board award the contract to Mt. Pleasant Blacktop Co. at \$217,695.10, who is the lowest bidder meeting specifications.

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

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

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Concrete Work Contract Award

Mr. Schwartzhoff said that bids were opened July 6 in response to the Board's approval at the June 12 meeting. He recommended the Board award the contract to Adleta Construction at \$269,357.70, who is the lowest bidder meeting specifications.

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

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

PARKS**Fourth of July Report**

Mr. Schwartzhoff said the 5K run had 1,368 participants. We spent about \$14,000 on the fireworks. He said there were 10,000 people on-site for the fireworks and a huge crowd at Northgate Mall, who had their own special event.

Clippard Park

Mr. Schwartzhoff offered an update on the traffic issues on Fairglen. He said there was no entry to the park previously, so this is all new traffic. He said they have had 79 shelter rentals and the ball fields and spray ground have had a lot of visitors. He said the cost for a gate is \$1,400.

ZONING**Journalization ZA2012-01 Poole Road – Joseph Inventory Lot**

Mr. Reuter read, by caption Resolution 29-12, and then read the conditions cited in resolution.

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

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

Set Public Hearing – Electronic Message Board

Mr. Reuter requested the Board set a public hearing for ZA2012-02 electronic message boards, at the August 14, 2012, regular meeting, at 8 PM.

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

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

ADMINISTRATION**Tax Budget 2012**

Mr. Rowan requested the Board approve the 2012 tax budget.

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

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

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Northgate Mall Update

Mr. Birkenhauer said that they will open bids for the Memorial Plaza on July 25th. He said they will present the preliminary plan to the zoning commission at their August meeting, including a new façade for Dillard's and streetscape. He said they hope to announce new tenants soon.

Dashboard Report

Mr. Rowan said the report is in the Board's packet. He said they will add statistics on percentage of collections on abatements.

NEW BUSINESS**FIRE DEPARTMENT****Part-Time Pay Rate Change**

Chief Smith requested the Board approve a pay rate change for James Montgomery, to \$16.61/hour, with a rank of Firefighter/Medic/FAO, effective 6-21-12.

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

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

Part-Time Personnel

Chief Smith requested the Board hire Timothy Michael as a part-time firefighter/EMT at the rate of \$13.91/hour and Donald Hueneman as a part-time firefighter/medic at the rate of \$15.28/hour.

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

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

POLICE DEPARTMENT**Vehicle to Auction**

Chief Meloy read, by caption, Resolution 30-12, "Resolution for Disposal by Sale of Vehicles Which are Obsolete, Unit or Unneeded for Public Use (O.R.C. Sec 505.10)." He said the vehicle was seized and forfeited after a 2009 plain clothes unit investigation. The vehicle has been used by the unit since its forfeiture. The vehicle has engine damage that is too costly to repair.

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

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

Employee Recognition

In June Officer Eric Renner, 12-year veteran of the Police Department, completed the degree requirements for an Associate's Degree in Law Enforcement Technology from Cincinnati State. Eric spent more than four years juggling his job, children and family to accomplish this achievement.

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PUBLIC WORKS**Monte Vista Subdivision Acceptance**

Mr. Schwartzhoff said the County Engineer has presented us Monte Vista Subdivision, Section III, Block B of Vista Point Drive totaling 287.33' and Vail Court consisting of 821.99' for The Colerain Township Board of Trustees to assent to the acceptance.

- *5 of the 24 lots are built on with sidewalks. The remaining 19 lots shall have sidewalks installed after the houses are built and will be part of our Zoning permit. The County Engineer is compromising with the Developer as to not to spend money twice. New sidewalks on empty lots get damaged during construction and the location of the driveway is unknown which requires thicker concrete. Change order requiring a sidewalk bond by the developer; many times the developer is not the builder and sometimes the cost of the bond is a high percentage comparable to installing the sidewalk. In this economy, it's a compromise move to keep development moving.*
- *The County Engineer's office is holding the one-year street maintenance bond.*
- *Snow and ice removal charges have been paid in full.*

In addition to the Board assenting to the acceptance we recommended the Board establish:

- A STOP SIGN
On Vista Point Drive at Vail Court on the southeast corner.
- A 25 MPH SPEED LIMIT ZONE
On Vail Court from the west property line of 7124 Vail Court to the cul-de-sac totaling 821 feet.

On Vista Point Drive from Vail Court to 20 feet south of the south property line of 6218 Vista Point Court totaling 287 feet.
- A NO PARKING FIRE LANE ZONE
On the south side of Vail Court including the cul-de-sac from the west property line of 7124 Vail Court easterly to the south property line of 7165 Vail Court for a distance of 976 feet.

On the east side of Vista Point Drive from Vail Court southerly to 20 feet south of the south property line of 6218 Vista Point Drive for a distance of 287 feet.

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

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

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PARKS & SERVICES**Pay Journal**

Mr. Schwartzhoff said that per the collective bargaining agreement, Thomas Bosarge goes to pay grade Maintenance Worker 3B, effective July 10, 2012, at a rate of \$22.34/hour.

ZONING**Request for "No Parking" on Harrison at Forfeit Run**

Mr. Reuter requested the Board request "no parking" signage to be installed at Harrison and Forfeit Run. This would better support enforcement as there are vision issues in the triangle. A request for such signage must be made to the Hamilton County Engineer's Office as these are both county roads. They will then present it to the Commissioners for approval.

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

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

Nuisance Resolution

Mr. Reuter read, by caption, Resolution 31-12, Nuisance Abatement.

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

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

Mr. Reuter discussed a proposed amendment to the zoning resolution. He requested the Board make a motion to hire McBride Dale Clarion to create a text change for step-down uses in the solid waste districts. He said the cost would be \$155/hour for a principal, with a project cost of \$8,500. He asked the Board to consider allowing Mr. Rowan to sign agreement

Ms. Rinehart made a motion to approve the agreement and allow Mr. Rowan to sign it. Mr. Deters offered the second. The roll was called:

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

ADMINISTRATION**Consolidation of Director Positions**

Mr. Rowan said that, effective June 13, 2012, at 2:00 PM, Mr. Schwartzhoff was appointed as director of public services, to oversee the divisions of parks and services as well as public works. He recommended the Board increase Mr. Schwartzhoff 's salary to \$83,237, effective October 1, 2012.

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

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

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FISCAL OFFICER REPORT

Mrs. Harlow said financial reports are available for viewing at the Administration Office weekdays during regular business hours; or you can call or email to receive information.

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

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

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

The Fiscal Officer has recorded the following receipts:

Rec	Department/Vendor	For	Amount
385-2012	Police Dept.	Fees & Other Misc.	324.00
386-2012	Police Dept.	Fines & NWLSD	16,935.72
387-2012	Hamilton County Auditor	Tipping Fees	393.02
388-2012	Parks & Services	Camp Registration	594.00
389-2012	Community Center	Rental Dep., Lunch, Membership & Transportation	368.50
390-2012	Administration	Shred Day Donations	120.00
391-2012	Administration	Memorial	75.00
392-2012	Fire & EMS Dept.	Fees	175.00
393-2012	Parks & Services	Shelter & Camp Reg.	360.00
394-2012	Hamilton County Auditor	2nd Half Real Estate Taxes	2,735,000.00
395-2012	Community Center	Lunch, Membership & Transportation	110.00
396-2012	Zoning Dept.	Fees	770.00
397-2012	Parks & Services	Shelter & Camp Reg.	250.00
398-2012	Fifth Third Bank	Interest	192.13
399-2012	Parks & Services	Shelter, Baseball, Duke Energy Refund	1,986.64
400-2012	Community Center	Lunch & Membership	543.40
401-2012	Parks & Services	Shelter, Misc. Camp Reg. & Recycle Dep.	738.91
402-2012	Hamilton County Auditor	Permissive Motor Veh.	38,912.00
403-2012	Administration	Memorial, Stop-Payment Fee	1,175.00
404-2012	Fire & EMS Dept.	Other & Misc.	4,409.79
405-2012	Hamilton County Auditor	Motor Veh. Reg. May, Local Govt. Hgwy. June, LGF June	67,386.48
406-2012	Police Dept.	Fees	1,380.00
407-2012	Parks & Services	Shelter & Camp Reg.	241.00
408-2012	Parks & Services	Shelter & Camp Reg.	325.00
409-2012	Administration	COBRA, Memorial	537.99
410-2012	Fire & EMS Dept.	Plan Review Fee	35.00
411-2012	Hamilton County Auditor	Gas Excise June	22,978.81
412-2012	Police Dept.	Auditor Fees	114.00

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413-2012	Parks & Services	Shelter & Camp Reg.	320.00
414-2012	Zoning Dept.	Fees & Other Misc.	573.36
415-2012	City of Blue Ash	Miscellaneous	495.41
416-2012	Rumpke	Fees - May	69,753.88
417-2012	Police Dept.	Proceeds of Sale	2,084.00
418-2012	Parks & Services	Shelter Rental & Camp Reg.	462.00
419-2012	Community Center	Rental & Lease, Class, Lunch, Membership, Transportation Donation	312.00
420-2012	Hamilton County Auditor	COA Grant	3,436.26
421-2012	Zoning Dept.	Fees & Other Misc.	1,762.45
422-2012	Parks & Services	Shelter Rental & Camp Spec. Craft Fee	372.00
423-2012	Parks & Services	Shelter & Camp Reg.	425.00
424-2012	Fire & EMS Dept.	Miscellaneous	1,196.93
425-2012	Police Dept.	Misc. & NWLSD	16,207.87
426-2012	Parks & Services	Shelter Rental	180.00
427-2012	Police Dept.	Reimb. Northgate Mall	23,750.00
428-2012	Fire & EMS Dept.	Medicare Revenue Collected June	127,223.68
429-2012	Zoning Dept.	Fees	141.00
430-2012	Fifth Third Bank	Interest Super Now Account	165.36

ADJOURNMENT

With no further business to come before the Board, at 8:50 PM, Mr. Deters motioned for adjournment. Mr. Rinehart offered a second. The roll was called:

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


Fiscal Officer


Trustee


Trustee


Trustee