

Held

May 14, 2013

OPENING OF MEETING

Mr. Deters called the meeting to order at 5:30PM. All Board members were present.

EXECUTIVE SESSION

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

At 5:30PM, Mr. Ritter made a motion to enter Executive Session and Ms. Rinehart offered the second. No discussion and the roll was called:

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

Mr. Deters reconvened the meeting at 6:04PM. Mr. Rowan said there is nothing to report

INVOCATION

Police Chaplain Love offered the invocation.

PLEDGE OF ALLEGIANCE

All recited the pledge of allegiance.

APPROVAL OF MINUTES

Ms. Rinehart made a motion to approve the April 2, 2013, special meeting minutes as submitted and Mr. Ritter offered the second.

The roll was called:

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

Ms. Rinehart made a motion to approve the April 9, 2013, regular meeting minutes as submitted and Mr. Ritter offered the second.

The roll was called:

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

PRESENTATIONS

Coleraine Borough Council 400th Anniversary

Mr. Ritter said that this is a momentous year for the borough of Coleraine in Ireland. He said we have prepared proclamation which will be sent to them. He read the proclamation:

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On behalf of the members of the Colerain Township Board of Trustees,
it is our pleasure to recognize Colerain Township's namesake



COLERAINE
BOROUGH COUNCIL

on their 400th anniversary

Established in 1613, this area was granted a royal charter by King James the First, and it is during this turbulent period in the town's history in which Coleraine became a strong regional center. The Charter gave Coleraine the right to provide the history town center layout that they currently use. The structure of local civic governance that they know as Coleraine Borough Council was formed.

In 1787 John Dunlap, from Coleraine, Ireland was hired to survey the Symmes Purchase and founded and named the Township of Coleraine, which reminded him of his home. As Colerain Township has matured, Coleraine, Ireland has too grown to 57,000+ residents and has become a resilient regional center. During this celebration season, take time to reflect on where you have come and look forward to the next 400 years in Coleraine.

On this 14th day of May, 2013 the Colerain Township Board of Trustees extends their best wishes to the Council and Community of Coleraine, Ireland for strong continuous growth.

Driving Angel's Senior Recognition

Chief Meloy said that we are recognizing the seniors at Northwest High School. Officers Andy Demeropolis and Pat Quinn said these students went through program for all four years:

- Jasmine Love
- Christina Sorentino
- Jonathan Garrison

Each received a plaque in recognition of their service.

TACMED

Chief Meloy introduced Kris Prosser of the Fire & EMS Department and Ken Bertz of the Police Department, to speak about the Colerain Police and Fire Tactical Medic Program.

This is a joint operational program and policy which allows trained medical personnel from Colerain Fire/EMS to enter a hostile scene with mass victims, in order to conduct immediate triage assessment and provide treatment.

There has been an increase in active shooter incidents and they feel they have the responsibility to save as many lives as possible. They also want to provide the most advances and professional life services to our community. In short, time is life. The Columbine High School incident, which was 45 minutes of live action, changed the law enforcement response to such situations.

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Active shooter TACMED training was held on April 20, 2013, at Northwest High School, as a Colerain Police and Fire initial joint operations training. They partnered with the Citizen Fire and Police Academies alumni as well as the Driving Angels program for volunteer assistance and as "victims."

There are several benefits to the program:

Provides a proactive plan for critical incident and extends out superior service to the community of Colerain.

Chief Meloy said that Lt. Denney and he attended FBI training on active shooter situations and then made it a mission to train and prepare for these situations. He said there have been 84 events in the last nine years. He said that they are meeting with other local police departments to get on board. He said that they can't stand outside and let people die; they must put themselves in there.

Mr. Deters said that this is a testament to his leadership and caring for the community. This is part of being a best in class community.

POLICE REPORTS

Lt. Nevell presented the April 2013 report:

During this reporting period, 30 cases were assigned to detectives for investigation in Colerain Township, and 11 assigned cases were closed by detectives.

There was \$3,725.00 in stolen property recovered by detectives during this reporting period in Colerain Township.

There were 72 traffic citations and 3 DUI arrests.

Chief Meloy said they had 350 citations and two arrests for DUI.

TRUSTEE REPORTS

MS. RINEHART

Ms. Rinehart said the Memorial at Colerain and Springdale will be dedicated on Friday, May 24 at 10AM. She asked everyone to please come out and see.

MR. RITTER

Mr. Ritter commended Chief Meloy and the department for their assistance to the Green Township Police and the Sheriff's Department for the situation at LaSalle. He also commended him for the drug free coalition meeting. It was very professional and helpful.

MR. DETERS

Mr. Deters said that we have received notice officials from Rumpke that, for a temporary period of time, they will be accepting biosolids from MSD. In the past, there has been an increase in odor complaints with this. He said that residents should continue the protocol with odor complaints.

CITIZEN ADDRESS

Rich McVay offered his thanks to the administrator and staff for posting financial information and the meeting packet on-line. He said that we have two school resource officers and a police investigator, for which we will receive \$350,000 in income from the school district. The actual cost is \$127,000 per officer, so we

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are investing \$680,000 for these officers. We have left \$280,000 on the table, as compared to out of pocket costs. He supports public safety officers in the schools, but feels that it should be provided at the true costs to the township.

Bernie Fiedeldey said that at the last meeting, he asked Board questions and received response in writing. He didn't receive ORC section, only the house bill number which allowed for building the storage building without competitive bidding. He wants to know this. He also asked for the ORC which allows for corporate logos on the website. The response was that we won't spend taxpayer monies to research this. He asked about by the CTBA is on the Township website and on Waycross's website. Why are they special? He said he would like responses.

Mr. Deters said he is satisfied with this response from staff and legal counsel's advice.

UNFINISHED BUSINESS

PLANNING AND ZONING DEPARTMENT

Final Demolition Resolutions

Mr. Milz presented 13 final demolition resolutions, which are the final procedural step required of the Township before we are able to demolish the structures.

Ms. Rinehart made a motion to approve Resolutions #46-13 to 58-13, "Resolution for the Demolition of Property At" (addresses below).

- 5277 Old Blue Rock
- 10298 Owl Creek
- 9982 Prechtel
- 2762 Niagara
- 2884 Wheatfield
- 3159 Niagara
- 10170 Windswept
- 2556 Niagara
- 3142 Deshler
- 6064 Thompson
- 9713 Manhattan
- 4344 Dry Ridge
- 9743 Dunraven

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

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

NEW BUSINESS

FIRE DEPARTMENT

Seasonal Hydrant Workers

Chief Smith requested the Board hire Bailey Abbatiello, Jayson Bresnan, Cory Brunton, Thomas Ehrman, Jr. and Nathan Reynolds to perform the annual hydrant servicing. Because of the Affordable Care Act, we are limited in the number of hours we can work our seasonal employees, so we estimate we will need two additional employees. He said they would work less than 30 hours/week at a rate of \$9/hour.

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Ms. Rinehart made such motion and Mr. Ritter offered the second.

The roll was called:

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

Rehab 2006 Squad

Chief Smith requested the Board's approval to purchase a chassis through Fuller Ford at a cost of \$25,800 and to remount the patient care box with Life Star Rescue at a cost of \$46,700, for a total of \$72,500.

Ms. Rinehart made such motion and Mr. Ritter offered the second.

The roll was called:

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

POLICE DEPARTMENT

Contract for Services – NWLSD

Chief Meloy said the Police Department successfully negotiated a two year contract for law enforcement services with the Northwest Local School District. The contract is for the 2013/2014 and 2014/2015 school years. The School District contracted for the services of two school resource officers and one investigator. The approximate value of the contract is \$353,000.00. Our Department has been providing law enforcement services to our school district since 1999. The School Board approved the contract at their May 6th meeting. He requested the Board approve the contract for services between the Colerain Police Department and the Northwest Local School District

Mr. Ritter asked about the costs.

Chief Meloy said that for the School Resource Officers, the practice is to do a 50/50 split. This is with the acceptance of the philosophy is that the resources in the schools will have value. He said the contract is for 66% of the actual cost.

Mr. Ritter said that we are recovering the costs of three of the four officers.

Ms. Rinehart said that the officers do investigations in the schools. It is important to have officers dedicated to the schools, if an event occurs. Even without these contracts we would still have officers doing things in the schools.

Chief Meloy said that prior to 1999, the schools would call the communications center to dispatch an officer if there was a problem. Now, we are there and save the fee.

Mr. Ritter said that this is a shared services opportunity.

Chief Meloy said that this is a responsibility that we have proven success. We have received \$700,000 in revenue we never received before.

Mr. Deters said that the value add is tremendous and is a key piece in repairing the relationship with NWLSD. This partnership prevents crimes and helps solve crimes. It's the whole package which we are receiving.

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Ms. Rinehart made a motion to approve the contract and Mr. Ritter offered the second.

The roll was called:

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

CARE Initiative – IACP 2013

Chief Meloy said that the International Association of Chiefs of Police requested that Officer Nick McCarthy and he present on the Colerain Police Department CARE initiative during their 2013 leadership conference. He said they presented on the CARE initiative during the 2012 conference. During the 2012 conference, they presented to more than 130 chiefs of police from across the United States. This led to an online "CARE Initiative" webinar in December of 2012. They advised us that our CARE initiative is a "best methods" tool in handling special needs persons in our country.

Educational Accomplishment

Chief Meloy said that CRC Clerk Amanda Griffin recently received her Bachelor's Degree in Criminal Justice. She also has an Associate's Degree in Paralegal.

He said that there are 37 total degrees in the department.

Law Enforcement Response to Children Exposed to Violence Project

Chief Meloy said that the IACP, in partnership with the U. S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention invited him to participate as an advisory group member for this important national initiative. The IACP initiative is a collaboration with the Yale Child Study Center. The advisory group will work to provide guidance on the best methods and tools to increase awareness of children exposed to violence (CEV) within law enforcement and advise on the best methods to increase the adoption and use of evidenced based trauma-informed tools and responses by law enforcement in the field.

PUBLIC SERVICES DEPARTMENT

Seasonal Personnel

Mr. Schwartzhoff requested the Board hire James Spears, William Cooper, Harry Bowman, James Adleta, and Michael Vollhardt as seasonal maintenance at a pay rate of \$11, effective May 15, 2013.

Ms. Rinehart made such motion and Mr. Ritter offered the second.

The roll was called:

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

Rebranding/Colerain Border Signs

Mr. Birkenhauer said that there are new mandates for signage from ODOT, which will be changed in the next few years. We will change our signage then.

COMMUNITY CENTER

Request Acceptance of Personal Services Agreement

Ms. Sprenger requested the Board accept the personal services agreement contract for Angela Stein, even coordinator, at a rate of \$14/hour.

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Ms. Rinehart made such motion and Mr. Ritter offered the second.

The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Bartender Policy Change

Ms. Sprenger requested the Board approve a change to the bartender policy for all rentals, from one bartender for up to 150 guests to one bartender for up to 120 guests. Any rental with 120+ guests will be required to have two bartenders. She said that service is not optimum with the present policy. A very long line at the bar is not acceptable to meet the needs of the rental party.

Ms. Rinehart made such motion and Mr. Ritter offered the second.

The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Transportation

Ms. Sprenger said that the Council on Aging has reported the Title III money will continue through September 30. We will search for a driver to re-start this service.

ADMINISTRATION

Collective Bargaining Agreement Trustees/FOP OLC, Inc. Patrol

Mr. Rowan said that they have been in negotiations for several weeks. This contract will cover the next three years, from November, 2013 to 2016. It includes a 0% increase in compensation, and a sharing of 17% to 20% for health care. He said there is a memorandum of understanding that allows contracting with a third party, up to \$376,000 per year. This is valuable to have budget certainty for the next three years. He said he can't say enough about the leadership. There was no bargaining, but good faith efforts.

He asked the Board to approve the contract with the patrol officers.

Mr. Ritter made such motion and Ms. Rinehart offered the second.

The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Collective Bargaining Agreement Trustees/FOP OLC, Inc. Sgt.

Mr. Rowan said the conditions are the same as the patrol officers' contract and requested the Board approve the sergeants' contract.

Mr. Ritter made such motion and Ms. Rinehart offered the second.

The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mr. Rowan said that on May 28, at 5:30PM, he will present to the Board budget sustainability plan A and B options, with a 50% and 100% reeducation of deficit.

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This will be a presentation only with no public participation. On June 4, at 7PM, there will be a town hall meeting to lay out the budget for 2014.

FISCAL OFFICER REPORT

Mrs. Harlow, Fiscal Officer, requested approval for approval of payroll, purchase orders, and receipts.

Mr. Ritter made such motion and Ms. Rinehart offered the second.

The roll was called:

Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

Mr. Ritter. "Aye"

Mrs. Harlow said financial reports are available for viewing on the Township website or you can call or email me to receive information.

The Fiscal Officer has recorded the following receipts:

Receipt #	Source	Account Code	Amount	Total Receipt	Purpose
265-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$20.30	\$20.30	PERMITS
266-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$164.80	\$164.80	CREDIT CARD - RENTAL
267-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$480.00	\$600.00	RENTAL, PERMITS
267-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$120.00	\$600.00	RENTAL, PERMITS
268-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$92.70	RENTAL, PERMITS
268-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$10.30	\$92.70	RENTAL, PERMITS
269-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$320.00	\$2,435.00	PERMITS, RENTALS
269-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$2,115.00	\$2,435.00	PERMITS, RENTALS
270-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$100.00	\$10,002.00	FEES, MISC
270-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$9,902.00	\$10,002.00	FEES, MISC
271-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$262.65	\$262.65	CREDIT CARD - FEES
272-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$960.00	\$1,446.76	FEES, FINES
272-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$146.00	\$1,446.76	FEES, FINES
272-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$164.76	\$1,446.76	FEES, FINES
272-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$176.00	\$1,446.76	FEES, FINES
273-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,020.80	\$1,020.80	MISC
274-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$195.43	\$195.43	CREDIT CARD - FEES
275-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,680.00	\$1,680.00	FEES
276-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$10.00	\$1,305.38	RENTALS, FEES, DONATIONS
276-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$1,242.38	\$1,305.38	RENTALS, FEES, DONATIONS

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276-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$53.00	\$1,305.38	RENTALS, FEES, DONATIONS
277-2013	PUBLIC WORKS AND PARKS	2902-892-0000	\$12.53	\$267.53	RENTAL, PERMITS, RECYCLE
277-2013	PUBLIC WORKS AND PARKS	2911-802-0399	\$130.00	\$267.53	RENTAL, PERMITS, RECYCLE
277-2013	PUBLIC WORKS AND PARKS	2911-892-0333	\$125.00	\$267.53	RENTAL, PERMITS, RECYCLE
278-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$160.00	\$260.00	SHELTER RENTAL, VEHICLE PERMITS
278-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$100.00	\$260.00	SHELTER RENTAL, VEHICLE PERMITS
279-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$89.89	\$89.89	REIMB FROM JOSH CAMPBELL FOR PCARD TRANSACTION; MEAL REIMBURSEMENT FROM LEADERSHIP MEETING
280-2013	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	2081-892-0000	\$148.91	\$148.91	EMPLOYER REFUND, CREDIT RECEIVED AND APPLIED TO REPORT PERIOD 02-17-2013 thru 03- 30-2013
281-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$695.00	\$695.00	FEES
282-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$146.00	\$250.50	FEES, DONATIONS
282-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$104.50	\$250.50	FEES, DONATIONS
283-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$320.00	\$480.00	RENTAL, PERMITS
283-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$160.00	\$480.00	RENTAL, PERMITS
284-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$855.00	\$1,367.50	FEES, FINES, MISC
284-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$12.50	\$1,367.50	FEES, FINES, MISC
284-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$500.00	\$1,367.50	FEES, FINES, MISC
285-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,665.00	\$2,713.00	FEES, MISC
285-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$48.00	\$2,713.00	FEES, MISC
286-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$247.20	\$247.20	RENTALS
287-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$440.00	\$578.16	RENTAL, PERMITS
287-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$138.16	\$578.16	RENTAL, PERMITS
288-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$21,666.50	\$21,666.50	FEES
289-2013	COLERAIN TOWNSHIP ADMINISTRATION	2231-104-0000	\$24,780.00	\$39,648.00	TAX
289-2013	COLERAIN TOWNSHIP ADMINISTRATION	2231-592-0000	\$14,868.00	\$39,648.00	TAX
290-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$206.00	\$257.50	RENTAL, PERMITS
290-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$51.50	\$257.50	RENTAL, PERMITS
291-2013	COLERAIN TOWNSHIP PKS AND PUB SERVICES	2902-892-0000	\$25.15	\$946.15	REANTL, PERMITS, RECYCLE, MISC
291-2013	COLERAIN TOWNSHIP PKS AND PUB	2911-802-0399	\$660.00	\$946.15	REANTL, PERMITS, RECYCLE, MISC

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	SERVICES				
291-2013	COLERAIN TOWNSHIP PKS AND PUB SERVICES	2911-892-0333	\$261.00	\$946.15	REANTL, PERMITS, RECYCLE, MISC
292-2013	DUKE ENERGY RETAIL	1000-892-0000	\$22,163.34	\$22,163.34	DEC-2012; JAN- 2013; FEB-2013
293-2013	HAMILTON COUNTY COMMUNITY DEVELOPMENT	4406-599-0000	\$115,893.00	\$115,893.00	PASS THRU; HVAC WORK PROJECT 571821
294-2013	COLERAIN TOWNSHIP	1000-892-0000	\$4,359.99	\$40,330.31	WORKERS COMP REFUND CHECK FOR 2012 SAM'S CLUB CREDIT
294-2013	COLERAIN TOWNSHIP	2081-892-0000	\$8,378.30	\$40,330.31	WORKERS COMP REFUND CHECK FOR 2012 SAM'S CLUB CREDIT
294-2013	COLERAIN TOWNSHIP	2111-892-0000	\$24,087.63	\$40,330.31	WORKERS COMP REFUND CHECK FOR 2012 SAM'S CLUB CREDIT
294-2013	COLERAIN TOWNSHIP	2181-892-0000	\$805.61	\$40,330.31	WORKERS COMP REFUND CHECK FOR 2012 SAM'S CLUB CREDIT
294-2013	COLERAIN TOWNSHIP	2231-892-0000	\$2,698.78	\$40,330.31	WORKERS COMP REFUND CHECK FOR 2012 SAM'S CLUB CREDIT
295-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-531-0000	\$116,207.60	\$116,207.60	ESTATE TAX
296-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$123.60	\$123.60	RENTAL
297-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$160.00	\$190.00	RENTAL, PERMITS
297-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$30.00	\$190.00	RENTAL, PERMITS
298-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$185.40	\$185.40	CREDIT CARD
299-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$100.00	\$816.75	RENTALS, DONATIONS
299-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$629.25	\$816.75	RENTALS, DONATIONS
299-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$87.50	\$816.75	RENTALS, DONATIONS
300-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$140.00	\$7,351.48	FEES, MISC
300-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$7,211.48	\$7,351.48	FEES, MISC
301-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$480.00	\$640.00	SHELTER RENTAL, VEHICLE PERMITS
301-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$160.00	\$640.00	SHELTER RENTAL, VEHICLE PERMITS
302-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$196.10	SHELTER RENTAL & VEHICLE PERMITS
302-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$113.70	\$196.10	SHELTER RENTAL & VEHICLE PERMITS
303-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$550.00	\$740.00	FEES, MISC

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303-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-892-0000	\$190.00	\$740.00	FEES, MISC
304-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-532-0000	\$32,330.58	\$38,223.07	GOVERNMENT, TAX, GAS TAX
304-2013	COLERAIN TOWNSHIP ADMINISTRATION	2011-536-0000	\$3,681.63	\$38,223.07	GOVERNMENT, TAX, GAS TAX
304-2013	COLERAIN TOWNSHIP ADMINISTRATION	2021-537-0000	\$2,210.86	\$38,223.07	GOVERNMENT, TAX, GAS TAX
305-2013	COLERAIN TOWNSHIP PARKS & PUBLIC SERV	2031-892-0000	\$10.30	\$216.30	RENTAL, PERMITS
305-2013	COLERAIN TOWNSHIP PARKS & PUBLIC SERV	2911-802-0399	\$206.00	\$216.30	RENTAL, PERMITS
306-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$695.00	\$1,162.00	FEES, FINES, ISC
306-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$455.00	\$1,162.00	FEES, FINES, ISC
306-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$12.00	\$1,162.00	FEES, FINES, ISC
307-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$765.00	\$18,589.50	FEES, MISC, MALL
307-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$12.00	\$18,589.50	FEES, MISC, MALL
307-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$17,812.50	\$18,589.50	FEES, MISC, MALL
308-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$133.33	\$133.33	MISC
309-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$360.00	\$603.00	RENTAL & FEES
309-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$243.00	\$603.00	RENTAL & FEES
310-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$208.00	\$1,500.50	RENTALS, DONATIONS
310-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$1,262.50	\$1,500.50	RENTALS, DONATIONS
310-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$30.00	\$1,500.50	RENTALS, DONATIONS
311-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$51.50	\$51.50	PERMITS
312-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2031-892-0000	\$10.00	\$455.00	RENTALS & PERMITS
312-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$345.00	\$455.00	RENTALS & PERMITS
312-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$100.00	\$455.00	RENTALS & PERMITS
313-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$355.35	\$355.35	FEES
314-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$510.00	\$510.00	FEES
315-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,985.00	\$2,009.00	FEES, MISC
315-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$24.00	\$2,009.00	FEES, MISC
316-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$500.00	\$587.00	RENTAL, DONATIONS
316-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$87.00	\$587.00	RENTAL, DONATIONS
317-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$25.75	\$56.65	CREDIT CARD
317-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$30.90	\$56.65	CREDIT CARD
318-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$20.60	\$20.60	CREDIT CARD RENTAL
319-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$1,847.37	\$1,847.37	DONATIONS

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320-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$110.00	\$110.00	PERMITS
321-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$20.60	\$20.60	PERMITS
322-2013	RUMPKE	2111-892-0000	\$3,475.43	\$3,475.43	ELECT MAR 13
323-2013	DRUG ENFORCEMENT AGENCY	2081-892-0000	\$1,324.40	\$1,324.40	DEA OT JANUARY 2013
324-2013	US MARSHALS SERVICE	2261-892-0505	-\$197.08	\$197.08	DEA FORFEITURE
325-2013	US MARSHALS SERVICE	2261-892-0505	\$1,062.24	\$1,062.24	DEA FORFEITURE
325-2013	US MARSHALS SERVICE	2261-892-0505	-\$1,062.24	\$1,062.24	DEA FORFEITURE
326-2013	KANDY MARSHALL	2912-892-0222	\$517.72	\$517.72	APRIL-13, COBRA PAYMENT MARSHALL
327-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,330.00	\$17,212.59	FEES, MISC, NWLS
327-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$18.00	\$17,212.59	FEES, MISC, NWLS
327-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0504	\$15,864.59	\$17,212.59	FEES, MISC, NWLS
328-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$240.00	\$454.00	RENTAL, PERMITS
328-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$214.00	\$454.00	RENTAL, PERMITS
329-2013	COLERAIN TOWNSHIP ADMINISTRATION	2021-537-0000	\$23,035.06	\$23,035.06	GAS TAX
330-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICE	2031-892-0000	\$10.00	\$690.00	RENTAL, PERMITS
330-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICE	2911-802-0399	\$120.00	\$690.00	RENTAL, PERMITS
330-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICE	2911-892-0333	\$560.00	\$690.00	RENTAL, PERMITS
331-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$1,252.00	\$1,327.00	FEES, MISC
331-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-892-0000	\$75.00	\$1,327.00	FEES, MISC
332-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$574.00	\$672.00	RENTALS, DONATIONS
332-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$75.00	\$672.00	RENTALS, DONATIONS
332-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$23.00	\$672.00	RENTALS, DONATIONS
333-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2031-892-0000	\$10.00	\$690.00	RENTAL, PERMITS
333-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-802-0399	\$120.00	\$690.00	RENTAL, PERMITS
333-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-892-0333	\$560.00	\$690.00	RENTAL, PERMITS
333-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2031-892-0000	-\$10.00	\$690.00	RENTAL, PERMITS
333-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-802-0399	-\$120.00	\$690.00	RENTAL, PERMITS
333-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-892-0333	-\$560.00	\$690.00	RENTAL, PERMITS
334-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$82.40	RENATL
335-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$160.00	\$382.50	FEES, MISC
335-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$222.50	\$382.50	FEES, MISC
336-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$51,132.88	\$51,711.38	RUMPKE, MISC, MEMORIAL

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336-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$3.50	\$51,711.38	RUMPKE, MISC, MEMORIAL
336-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0103	\$575.00	\$51,711.38	RUMPKE, MISC, MEMORIAL
337-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$93.00	\$703.00	RENTAL, DONATIONS
337-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$500.00	\$703.00	RENTAL, DONATIONS
337-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$110.00	\$703.00	RENTAL, DONATIONS
338-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$133.90	RENTAL
338-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$51.50	\$133.90	RENTAL
339-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2031-892-0000	\$50.00	\$1,386.00	RENTAL, PERMITS, MISC
339-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-802-0399	\$395.00	\$1,386.00	RENTAL, PERMITS, MISC
339-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-892-0333	\$941.00	\$1,386.00	RENTAL, PERMITS, MISC
340-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$10.30	\$10.30	PERMITS
341-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$2,155.00	\$8,884.20	FEES, MISC, MALL
341-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$791.70	\$8,884.20	FEES, MISC, MALL
341-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$5,937.50	\$8,884.20	FEES, MISC, MALL
342-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$441.00	\$760.50	RENTALS, DONATIONS
342-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$302.50	\$760.50	RENTALS, DONATIONS
342-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$17.00	\$760.50	RENTALS, DONATIONS
343-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$455.00	\$455.00	FEES
344-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2031-892-0000	\$10.00	\$795.00	RENTAL, PERMITS
344-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-802-0399	\$160.00	\$795.00	RENTAL, PERMITS
344-2013	COLERAIN TOWNSHIP PARKS & PUB SERVICES	2911-892-0333	\$625.00	\$795.00	RENTAL, PERMITS
345-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$2,455.00	\$2,455.00	PERMITS
346-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$82.40	RENTAL
347-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$10.30	\$10.30	PERMITS
348-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$300.00	\$569.00	RENTAL, PERMITS
348-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$269.00	\$569.00	RENTAL, PERMITS
349-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$280.00	\$1,245.00	RENTAL PERMITS
349-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$965.00	\$1,245.00	RENTAL PERMITS
350-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$12.00	\$3,614.00	MISC, PROCEEDS
350-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-806-0000	\$3,602.00	\$3,614.00	MISC, PROCEEDS
351-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$4,115.00	\$4,115.00	FEES

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352-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$148.00	\$403.50	RENTALS, DONATIONS
352-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$255.50	\$403.50	RENTALS, DONATIONS
353-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$47.00	\$2,638.40	RENTALS, CLASSES, DONATIONS
353-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$2,566.50	\$2,638.40	RENTALS, CLASSES, DONATIONS
353-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$24.90	\$2,638.40	RENTALS, CLASSES, DONATIONS
354-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$785.00	\$785.00	FEES
355-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$2,073.00	\$2,073.00	FINES
356-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$271.89	\$271.89	RUMPKE FEE
357-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-101-0000	\$18,668.85	\$23,669.35	REAL ESTATE, MISC, MEMORIAL
357-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$0.50	\$23,669.35	REAL ESTATE, MISC, MEMORIAL
357-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0103	\$5,000.00	\$23,669.35	REAL ESTATE, MISC, MEMORIAL
358-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-101-0000	\$3,594.72	\$150,125.06	REAL ESTATE, FEES, ABATEMENTS
358-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0000	\$143,080.34	\$150,125.06	REAL ESTATE, FEES, ABATEMENTS
358-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0018	\$3,450.00	\$150,125.06	REAL ESTATE, FEES, ABATEMENTS
359-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0000	\$59,895.00	\$60,395.00	FEES, MEMORIAL
359-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0103	\$500.00	\$60,395.00	FEES, MEMORIAL
360-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$89.61	RENTALS, PERMITS
360-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$7.21	\$89.61	RENTALS, PERMITS
361-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$300.00	\$550.14	FEES, MISC
361-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$250.14	\$550.14	FEES, MISC
362-2013	US MARSHALS SERVICE	2261-892-0505	\$1,062.24	\$1,062.24	DEA FORFEITURE
364-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-533-0000	\$2,460.50	\$2,460.50	LIQUOR PERMIT FEE
365-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$2,073.00	\$2,073.00	FINES
366-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$159.65	\$159.65	CREDIT CARD
367-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$30.00	\$556.74	FEES, FINES, MISC
367-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$157.50	\$556.74	FEES, FINES, MISC
367-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$36.00	\$556.74	FEES, FINES, MISC
367-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$264.00	\$556.74	FEES, FINES, MISC
367-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$69.24	\$556.74	FEES, FINES, MISC
368-2013	PNC BANK	2281-302-0000	\$127,891.84	\$127,891.84	Fire/EMS Billing
369-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-892-0505	\$1,481.77	\$1,481.77	DEA Funds (March 2013)
370-2013	PRIMARY	1000-701-0000	\$785.35	\$808.30	Interest

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370-2013	PRIMARY	2011-701-0000	\$1.92	\$808.30	Interest
370-2013	PRIMARY	2021-701-0000	\$11.42	\$808.30	Interest
370-2013	PRIMARY	2231-701-0000	\$9.61	\$808.30	Interest
371-2013	INVESTMENT	1000-701-0000	\$18,116.53	\$18,646.21	Interest Income
371-2013	INVESTMENT	2011-701-0000	\$44.29	\$18,646.21	Interest Income
371-2013	INVESTMENT	2021-701-0000	\$263.51	\$18,646.21	Interest Income
371-2013	INVESTMENT	2231-701-0000	\$221.88	\$18,646.21	Interest Income
372-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0000	\$18,674.27	\$18,674.27	FEES
373-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$360.00	\$1,325.00	RENTAL, PERMITS
373-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$965.00	\$1,325.00	RENTAL, PERMITS
374-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$206.00	\$206.00	CREDIT CARD
375-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$247.20	\$283.25	RENTAL, PERMITS
375-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$36.05	\$283.25	RENTAL, PERMITS
376-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-531-0000	\$69,900.00	\$69,900.00	ESTATE TAX
377-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$1,363.08	\$1,363.08	PERMISSIVE TAX
378-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$3,907.85	\$3,907.85	FINES
380-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$15.00	\$694.44	FEES
380-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$679.44	\$694.44	FEES
399-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2911-892-0333	\$10.30	\$10.30	CREDIT CARD
Total Revenue			\$1,078,541.40		

Mrs. Harlow said she received word from the Ohio Division of Liquor Control about two permits:

- A stock-type permit for McDogs LTD, DBA McDogs Lakeside Saloon, Entire Bldg & 2 ½ acre lake
- A new permit for Mint Julep Restaurant Operations LLC, DBA Cheddars Casual Café, 3633 Springdale

Mrs. Harlow said she spoke to Mr. Milz and Chief Meloy and neither see the need for a hearing. The Board agreed.

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ADJOURNMENT

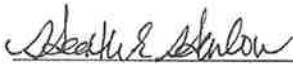
With no further business to come before the Board, Ms. Rinehart motioned for adjournment at 7:04PM. Mr. Ritter offered the second.

The roll was called:

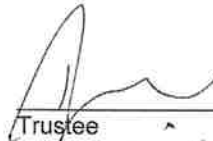
Mr. Deters. "Aye"

Ms. Rinehart. "Aye"

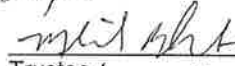
Mr. Ritter. "Aye"



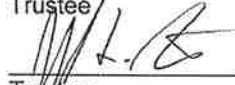
Fiscal Officer



Trustee



Trustee



Trustee