

Held

October 8, 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, legal matters and the acquisition of property.

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 6:00PM. Mr. Rowan said that there is nothing to report.

INVOCATION

Mr. Ritter offered the invocation.

PLEDGE OF ALLEGIANCE

All recited the pledge of allegiance.

PRESENTATIONS**PUBLIC LIBRARY OF CINCINNATI AND HAMILTON COUNTY**

Ned Heeger-Brehm, manager of the Groesbeck branch library offered information on the library levy renewal and said that this will not raise taxes. Colerain Township is home to two branches and Groesbeck has the third most check-outs in the system.

COUNCIL ON AGING

Laurie Petrie, Communications Director, said that the last levy was approved by voters in 2012. The Council on Aging served 375 people in Colerain in 2012.

POLICE REPORTS

Capt. Nevell said that this will be his last Colerain meeting. He has enjoyed working with Colerain Township. He introduced Lt. Tom Butler.

Captain Nevell reported the September statistics:

- 80 arrests for DUI,
- three traffic citations,
- During this reporting period, 46 cases were assigned to detectives for investigation in Colerain Township, and 15 assigned cases were closed by detectives.
- There was \$1,630.00 in stolen property recovered by detectives during this reporting period in Colerain Township.

Chief Meloy said the Department issued seven arrests for OVI and 209 citations.

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TRUSTEE REPORTS

Ms. Rinehart said she has attended several wonderful events, the Donauschwaben Oktoberfest and the Cincinnati Natural Foods 35th anniversary celebration.

Mr. Ritter commended the staff for their work on the Recycle day on Saturday. He echoed Ms. Rinehart's sentiments about Oktoberfest.

Mr. Deters said that we have outgrown Northgate Mall's parking lot as a park and ride. This is a good problem to have as there are hardly any spots available. He said that Administration is working with Metro to replace that opportunity.

CITIZEN ADDRESS

Jim Acton sought an update on information asked for in July, Community Center rentals numbers and funds raised as well as the partnership with Colerain Athletics.

Mr. Rowan said that he has previously met with the Colerain Athletic Association and will meet again tomorrow. He said that we are considering their proposal and certainly recognize value they provide.

Mr. Acton asked about the FAC recommendations from June 11, regarding the police levy. He asked where this stood.

Mr. Deters said that the Board didn't put a levy on the ballot.

Mr. Acton asked about the 2014 budget and the balanced approach.

Mr. Rowan said that with the 2022 plan, they do not anticipate coming to the Board for further reductions. The 2014 temporary appropriations go before the FAC in November.

Mr. Acton asked about the JEDD for Colerain in 2015.

Mr. Rowan said that we are still gathering information.

Rich McVay said the Township staff and CMHA representatives met to discuss building housing on Jonrose Ave., which would be tax exempt. He asked how this would be good for the Township and is this solicitation of CMHA part of economic development.

Mr. Rowan said that Jonrose has been a problem area, which is shown by the crime data. It continues to have condemned, unsafe housing. There are a number of options.

Mr. Deters said that while we don't own the property, it is an important piece to the Township.

Mr. McVay asked if the Township sought out CMHA.

Mr. Rowan said that the Township did not seek out CMHA. He said that Mr. Milz approached the Zoning Commission about light industrial and it was not approved. He said they met with the CMHA director about other issues and learned about opportunities for affordable housing for seniors.

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Mr. McVay spoke about the Rumpke training center lease. He asked why we're giving them a break when they're suing the Township. He said we should ask Rumpke to pay for own computer HVAC systems, not ask residents to pay for them.

Kathy Mohr said that Mr. Acton asked about a police levy. In February, the Board continued to gather data and engage the community. They did the same in June. She asked where we are 10 months later, after having many presentations.

Mr. Deters said that they are not putting levy on in November. The discussion has become that a levy will be necessary next year.

Mr. Ritter said that in consideration with state budget, the Township may use unspent TIF funds for public safety departments. We have an opportunity which we have not had previously, to stretch another year. He said there may be a \$1 million loan in the 2014 budget to get them through one more year.

Ms. Mohr asked if we are still considering a safety services levy.

Mr. Rowan said that everything is still on the table.

Ms. Mohr expressed concern for police and fire funds staying separate and not wanting them to be "scrambled around." She also asked about the listserve, which citizens received e-mail from the Township. She is not getting the messages.

Mr. Rowan suggested that she may need to re-subscribe.

Ms. Mohr asked if the Board has a prior association with Employers Resource Association.

Each Board member indicated that he or she has none.

UNFINISHED BUSINESS

ZONING

Moving Ohio Forward – Final Demolition Resolutions

Mr. Milz said that we had public hearings on these last month.

Mr. Milz recommended the Board approve Resolution 80-13, Resolution for the Demolition of the Property at 10511 Pippin. Ms. Rinehart motioned approval and Mr. Ritter offered the second. The roll was called:

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

Mr. Milz recommended the Board approve Resolution 81-13, Resolution for the Demolition of the Property at 2937 Royal Glen. Ms. Rinehart motioned approval and Mr. Ritter offered the second. The roll was called:

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

Mr. Milz recommended the Board approve Resolution 82-13, Resolution for the Demolition of the Property at 2180 Miles. Ms. Rinehart motioned approval and Mr. Ritter offered the second. The roll was called:

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

Mr. Milz recommended the Board approve Resolution 83-13, Resolution for the Demolition of the Property at 2895 Jonrose. Ms. Rinehart motioned approval and Mr. Ritter offered the second. The roll was called:

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

Mr. Milz recommended the Board approve Resolution 84-13, Resolution for the Demolition of the Property at 2527 Sudbury. Ms. Rinehart motioned approval and Mr. Ritter offered the second. The roll was called:

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

ADMINISTRATION

2014 Community Development Block Grant Funding

Mr. Birkenhauer requested the Board reaffirm our 2013 Community Development Block Grant Funding of \$122,500 for various road and street repairs in qualified neighborhoods. This is per the original CDBG and the third year of the three-year cycle.

Ms. Rinehart motioned approval and Mr. Ritter offered the second. The roll was called:

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

NEW BUSINESS

FIRE DEPARTMENT

Donation Acceptance

Chief Smith requested the Board approve a donation of \$2,000 from Jay Erdman. Mr. Erdman's donation will be applied toward the purchase of FoxFire Grip Tape and Helmet Bands, which have luminescent quality to enhance firefighter's visibility in smoke-filled environments.

Mr. Ritter motioned approval and Ms. Rinehart offered the second. The roll was called:

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

POLICE DEPARTMENT

Police Officer Promotion

Chief Meloy requested the Board approve the promotion of Reserve Officer Victor "Alex" Napier from the position of reserve officer to the position of full-time police officer. He was approved for promotion at the start of 2014 during the September meeting, but one of our full-time officers is no longer with the agency.

Chief Meloy requested the promotion be effective Wednesday, October 9, 2013, upon which date Officer Napier will begin a one-year probationary period. His starting pay is \$47,528.20/year and under the collective bargaining agreement, he will not receive annual step increases, nor is he eligible to receive a

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contracted wage increase through the expiration of the most recent contract, 2016.

Mr. Ritter motioned to approve the hiring and Ms. Rinehart offered the second. The roll was called:

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

Donation Acceptance – Joseph Toyota – Scion of Colerain

Chief Meloy said that the Joseph Toyota-Scion Management donated a 2004 Ford Taurus sedan, valued at \$2,566.70, to the Department for use by the Criminal Investigators. The dealership has partnered with the Department since 2007 and the creation of our "plain clothes" unit. The dealership has provided plain vehicles for Department use.

Ms. Rinehart motioned to accept the donation and Mr. Ritter offered the second. The roll was called:

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

Donation Acceptance – Verizon Communication Inc.

Chief Meloy said Verizon Communications Inc. donated \$5,000 to support the Colerain Township Family Justice Center. This donation will be used to pay for the additional phone line added to the Center to accept calls related to the new services provided.

Ms. Rinehart motioned to accept the donation and Mr. Ritter offered the second. The roll was called:

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

4th Annual CARE Event Update

Chief Meloy said that Officer Nick McCarthy began this program in 2010, which focuses on creating a safer environment for residents with special needs and first responders. This year's event was September 29 and had 15 new registrations. There are about 100 registrations total.

PUBLIC SERVICES

Mowing and Trimming Bids

Mr. Schwartzhoff said that we have received three bids for the mowing and trimming of 240 acres. While he recommended the Board reject all bids, he said this is good benchmark information.

Ms. Rinehart motioned to reject the bids and Mr. Ritter offered the second. The roll was called:

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

Park Permit Report

Mr. Schwartzhoff said that there were some growing pains with the first year of the program and they received complaints and compliments. He said they had an approximate \$34,000 profit on the program.

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ZONING**Nuisance Abatement Resolution**

Mr. Milz requested the Board approve Resolution 85-13, Nuisance Abatement.

Mr. Ritter motioned to approve the resolution and Ms. Rinehart offered the second. The roll was called:

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

Request for Public Hearing

Mr. Milz requested the Board set a public hearing on the Zone Map Amendment for Parcel No. 510-0021-0376, Sanctuary Point Nursing and Rehabilitation Center, from PD-B to PD-R, on October 22, 2103, at 6PM.

Mr. Ritter motioned to set the public hearing and Ms. Rinehart offered the second. The roll was called:

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

ADMINISTRATION**Approval for Lease Renewal with Rumpke**

Mr. Rowan recommended approval of the lease renewal with Rumpke for part of the building located at 10795 Hughes Road. He said that major changes to the lease are that the rent is reduced from \$5,500/month to \$1,800/month, Rumpke assumes all utilities, Rumpke to upgrade, replace, and maintain HVAC system at their expense, Rumpke assumes costs for security system. This agreement has been in place since 2002.

Ms. Rinehart motioned to approve the lease and Mr. Ritter offered the second. The roll was called:

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

Resolution Accepting the Amounts and Rates as Determined by the Budget commission & Authorizing the Necessary Tax Levies and Certifying them to the County Auditor

Mr. Rowan requested approval of this resolution, #86-13, which we must approve annually.

Ms. Rinehart motioned to accept the donation and Mr. Ritter offered the second. The roll was called:

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

APPROVAL OF MINUTES

Ms. Rinehart motioned to approve the minutes of the November 27, 2012, work session and Mr. Ritter offered the second. The roll was called:

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

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With one typographical correction, Mr. Deters motioned to approve the minutes of the September 10, 2013, regular meeting and Mr. Ritter offered the second.

The roll was called:

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

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"

The Fiscal Officer has recorded the following receipts:

Receipt #	Source	Account Code	Amount	Total Receipt	Purpose
742-2013	COLERAIN TOWNSHIP COMMINTY CENTER & PKS	2911-802-0399	\$240.00	\$3,151.75	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS, CLASSES
742-2013	COLERAIN TOWNSHIP COMMINTY CENTER & PKS	2911-892-0333	\$599.00	\$3,151.75	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS, CLASSES
742-2013	COLERAIN TOWNSHIP COMMINTY CENTER & PKS	2912-802-0298	\$130.00	\$3,151.75	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS, CLASSES
742-2013	COLERAIN TOWNSHIP COMMINTY CENTER & PKS	2912-802-0299	\$2,087.50	\$3,151.75	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS, CLASSES
742-2013	COLERAIN TOWNSHIP COMMINTY CENTER & PKS	2912-892-0222	\$95.25	\$3,151.75	RENTALS, DONATIONS, SHELTER RENTALS, VEHICLE PERMITS, CLASSES
743-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$159.65	\$159.65	CREDIT CARD - FEES
744-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$159.65	\$159.65	CREDIT CARD - FEES
745-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-401-0000	\$2,918.95	\$2,918.95	FINES
746-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$4,095.00	\$4,095.00	FEES
747-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2911-802-0399	\$439.00	\$574.34	DONATIONS, DEPOSTIS, RENTALS,
747-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2912-802-0298	\$68.59	\$574.34	DONATIONS, DEPOSTIS, RENTALS,
747-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2912-802-0299	\$25.00	\$574.34	DONATIONS, DEPOSTIS, RENTALS,
747-2013	COLERAIN TOWNSHIP COMMUNITY &	2912-892-0222	\$41.75	\$574.34	DONATIONS, DEPOSTIS, RENTALS,

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	PARKS				
748-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	1000-802-0299	\$412.00	\$412.00	CREDIT CARD - FEES
749-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$360.00	\$1,341.21	FEES, FINES, MISC
749-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$777.65	\$1,341.21	FEES, FINES, MISC
749-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-401-0000	\$136.00	\$1,341.21	FEES, FINES, MISC
749-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2271-401-0000	\$67.56	\$1,341.21	FEES, FINES, MISC
750-2013	COLERAIN TOWNSHIP ZONING & PUBLIC WORKS	2031-892-0000	\$20.00	\$1,290.00	PERMIT FEES, MISC
750-2013	COLERAIN TOWNSHIP ZONING & PUBLIC WORKS	2181-302-0000	\$720.00	\$1,290.00	PERMIT FEES, MISC
750-2013	COLERAIN TOWNSHIP ZONING & PUBLIC WORKS	2181-892-0000	\$550.00	\$1,290.00	PERMIT FEES, MISC
751-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$3.75	\$128.75	CREDIT CARD
751-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$125.00	\$128.75	CREDIT CARD
752-2013	COLERAIN TOWNSHIP ZONING DEPT & PW	2031-892-0000	\$20.00	\$245.00	PERMIT FEES
752-2013	COLERAIN TOWNSHIP ZONING DEPT & PW	2181-302-0000	\$225.00	\$245.00	PERMIT FEES
753-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,190.00	\$1,190.00	FEES
754-2013	COLERAIN COMMUNITY & PARKS	2911-802-0399	\$80.00	\$1,715.00	RENTALS, DONATIONS, CLASSES
754-2013	COLERAIN COMMUNITY & PARKS	2911-892-0333	\$1,363.00	\$1,715.00	RENTALS, DONATIONS, CLASSES
754-2013	COLERAIN COMMUNITY & PARKS	2912-802-0298	\$3.00	\$1,715.00	RENTALS, DONATIONS, CLASSES
754-2013	COLERAIN COMMUNITY & PARKS	2912-802-0299	\$200.00	\$1,715.00	RENTALS, DONATIONS, CLASSES
754-2013	COLERAIN COMMUNITY & PARKS	2912-892-0222	\$69.00	\$1,715.00	RENTALS, DONATIONS, CLASSES
755-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2902-892-0000	\$18.73	\$3,108.83	CLASSES, DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE
755-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2911-892-0303	\$750.00	\$3,108.83	CLASSES, DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE
755-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2911-892-0333	\$5.00	\$3,108.83	CLASSES, DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE

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755-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2912-802-0298	\$629.10	\$3,108.83	CLASSES, DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE
755-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2912-802-0299	\$1,676.00	\$3,108.83	CLASSES, DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE
755-2013	COLERAIN TOWNSHIP COMMUNITY & PARKS	2912-892-0222	\$30.00	\$3,108.83	CLASSES, DEPOSITS, DONATIONS, VEHICLE PERMITS, RECYCLE
756-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$1,470.00	\$1,470.00	FEES
757-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-802-0399	\$82.40	\$82.40	CREDIT CARD - PERMIT FEE
758-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,277.10	\$1,277.10	MISC
759-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$1,150.00	\$1,150.00	MISC
760-2013	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2911-892-0333	\$597.75	\$647.75	RENTALS, DEPOSITS, DONATIONS, VEHICLE PERMITS
760-2013	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-802-0298	\$2.00	\$647.75	RENTALS, DEPOSITS, DONATIONS, VEHICLE PERMITS
760-2013	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-802-0299	\$25.00	\$647.75	RENTALS, DEPOSITS, DONATIONS, VEHICLE PERMITS
760-2013	COLERAIN TOWNSHIP COMMUNITY CENTER & PKS	2912-892-0222	\$23.00	\$647.75	RENTALS, DEPOSITS, DONATIONS, VEHICLE PERMITS
761-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0000	\$448.59	\$448.59	PAYMENT OF PUBLIC RECORDS; REIMB FOR SKYLINE COMMUNITY CENTER UTILITY BILL
762-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-101-0000	\$33.97	\$108,071.12	ESTATE TAX SECOND HALF 2013 & MANUFACTURED HOME-SECOND HALF 2013
762-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-531-0000	\$107,020.71	\$108,071.12	ESTATE TAX SECOND HALF 2013 & MANUFACTURED HOME-SECOND HALF 2013
762-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2031-101-0000	\$61.74	\$108,071.12	ESTATE TAX SECOND HALF 2013 & MANUFACTURED HOME-SECOND HALF 2013
762-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2081-101-0000	\$272.43	\$108,071.12	ESTATE TAX SECOND HALF 2013 & MANUFACTURED HOME-SECOND HALF 2013
762-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2111-101-0000	\$682.27	\$108,071.12	ESTATE TAX SECOND HALF 2013 & MANUFACTURED HOME-SECOND HALF 2013
763-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$300.00	\$2,037.16	FEES, DONATIONS, MISC
763-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$600.00	\$2,037.16	FEES, DONATIONS, MISC

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763-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,137.16	\$2,037.16	FEES, DONATIONS, MISC
764-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$625.00	\$625.00	FEES
765-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$370.80	\$370.80	CREDIT CARD - FEES
766-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$370.80	\$370.80	CREDIT CARD - FEES
768-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892-0000	\$3,674.41	\$3,674.41	RUMPKE ELECTRIC
769-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$1,009.83	\$1,084.83	PERMISSIVE TAX, MEMORIAL
769-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892-0103	\$75.00	\$1,084.83	PERMISSIVE TAX, MEMORIAL
770-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$1,742.81	\$1,742.81	COA GRANT
771-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	1000-302-0101	\$563.64	\$563.64	RUMPKE FEES
772-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-104-0000	\$25,875.00	\$41,400.00	PERMISSIVE MVL TAX, MOTOR VEHICLE LICENSE TAX
772-2013	DUSTY RHODES, HAMILTON COUNTY AUDITOR	2231-592-0000	\$15,525.00	\$41,400.00	PERMISSIVE MVL TAX, MOTOR VEHICLE LICENSE TAX
773-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-532-0000	\$35,279.34	\$41,312.61	LOCAL GOVERNMENT DISTRIBUTION SEPT, MOTE VEHICLE TAX AUG, GAS TAX AUG
773-2013	COLERAIN TOWNSHIP ADMINISTRATION	2011-536-0000	\$3,476.36	\$41,312.61	LOCAL GOVERNMENT DISTRIBUTION SEPT, MOTE VEHICLE TAX AUG, GAS TAX AUG
773-2013	COLERAIN TOWNSHIP ADMINISTRATION	2021-537-0000	\$2,556.91	\$41,312.61	LOCAL GOVERNMENT DISTRIBUTION SEPT, MOTE VEHICLE TAX AUG, GAS TAX AUG
774-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$1,844.70	\$1,844.70	DEA OVERTIME
775-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$850.46	\$850.46	FEES
776-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2261-806-0000	\$2,452.00	\$2,452.00	SALE OF FOREFIETED
777-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-103-0000	\$425.99	\$58,508.90	INTOWNE SUITES PERMISSIVE SALES TAX, RUMPKE FEES
777-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-302-0101	\$58,082.91	\$58,508.90	INTOWNE SUITES PERMISSIVE SALES TAX, RUMPKE FEES
778-2013	COLERAIN TWP ZONING AND PUBLIC WORKS	2031-892-0000	\$15.00	\$4,652.77	PERMIT FEES, MISC, ROAD PERMITS
778-2013	COLERAIN TWP ZONING AND PUBLIC WORKS	2181-302-0000	\$345.00	\$4,652.77	PERMIT FEES, MISC, ROAD PERMITS

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778-2013	COLERAIN TWP ZONING AND PUBLIC WORKS	2181-892- 0000	\$4,292.77	\$4,652.77	PERMIT FEES, MISC, ROAD PERMITS
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892- 0000	\$6,514.70	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	1000-892- 0103	\$75.00	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	2081-892- 0000	\$25,326.98	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	2111-892- 0000	\$31,906.52	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	2181-892- 0000	\$1,665.82	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	2231-892- 0000	\$7,697.56	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	2911-892- 0333	\$3,164.92	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
779-2013	COLERAIN TOWNSHIP ADMINISTRATION	2912-892- 0222	\$1,488.80	\$77,840.30	GARNISHMENT/FEES, HEMPLE HSA PAYBACK, BENEFIT REIMBURS PREMIUMS, MEMORIAL
780-2013	US MARSHALS SERIVCE	2081-892- 0000	\$614.90	\$614.90	AUG OVERTIME
781-2013	COLERAIN TOWNSHIP ADMINISTRATION	2021-537- 0000	\$24,341.71	\$24,341.71	GASOLINE TAX
782-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802- 0298	\$270.00	\$317.50	RENTALS, COA GRANT
782-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892- 0222	\$47.50	\$317.50	RENTALS, COA GRANT
783-2013	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2911-892- 0333	\$652.55	\$701.55	RENTALS, VEHICLE PERMITS
783-2013	COLERAIN TOWNSHIP COMMUNITY CTR & PARKS	2912-802- 0298	\$49.00	\$701.55	RENTALS, VEHICLE PERMITS
784-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302- 0000	\$325.00	\$16,416.00	FEES, MISC
784-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892- 0000	\$16,091.00	\$16,416.00	FEES, MISC
785-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302- 0000	\$125.00	\$4,038.34	FFES, MISC
785-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-892- 0000	\$3,913.34	\$4,038.34	FFES, MISC
786-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$159.65	\$159.65	CREDIT CARD - FEES
787-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302- 0000	\$674.65	\$674.65	CREDIT CARD - FEES

RECORD OF PROCEEDINGS

Minutes of

REGULAR

Meeting

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6101

Held

October 8, 2013

788-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2281-302-0000	\$102,779.79	\$102,779.79	EMS Revenue Collected in September 2013
789-2013	PRIMARY	1000-701-0000	\$622.42	\$643.81	INTEREST RECEIVED SEPTEMBER 2013
789-2013	PRIMARY	2011-701-0000	\$1.75	\$643.81	INTEREST RECEIVED SEPTEMBER 2013
789-2013	PRIMARY	2021-701-0000	\$11.94	\$643.81	INTEREST RECEIVED SEPTEMBER 2013
789-2013	PRIMARY	2231-701-0000	\$7.70	\$643.81	INTEREST RECEIVED SEPTEMBER 2013
790-2013	INVESTMENT	1000-701-0000	\$4,250.69	\$4,396.25	
790-2013	INVESTMENT	2011-701-0000	\$11.93	\$4,396.25	
790-2013	INVESTMENT	2021-701-0000	\$81.21	\$4,396.25	
790-2013	INVESTMENT	2231-701-0000	\$52.42	\$4,396.25	
791-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	1000-892-0000	\$1.05	\$36.05	CREDIT CARD - FEES
791-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$35.00	\$36.05	CREDIT CARD - FEES
792-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0000	\$2,004.75	\$25,754.75	MISC, MALL
792-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-892-0502	\$23,750.00	\$25,754.75	MISC, MALL
793-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2031-892-0000	\$50.00	\$830.00	PERMIT FEES, MISC, FORECLOSED FEE, ROAD PERMIT
793-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-301-0000	\$500.00	\$830.00	PERMIT FEES, MISC, FORECLOSED FEE, ROAD PERMIT
793-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-302-0000	\$70.00	\$830.00	PERMIT FEES, MISC, FORECLOSED FEE, ROAD PERMIT
793-2013	COLERAIN TOWNSHIP ZONING DEPARTMENT	2181-892-0000	\$210.00	\$830.00	PERMIT FEES, MISC, FORECLOSED FEE, ROAD PERMIT
794-2013	RUMPKE	1000-802-0000	\$5,500.00	\$5,500.00	RENTAL
795-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0298	\$221.00	\$379.00	RENTALS - LEASES & FEES, COA GRANT DONTATIONS, MEMBERSHIPS
795-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-802-0299	\$98.00	\$379.00	RENTALS - LEASES & FEES, COA GRANT DONTATIONS, MEMBERSHIPS
795-2013	COLERAIN TOWNSHIP COMMUNITY CENTER	2912-892-0222	\$60.00	\$379.00	RENTALS - LEASES & FEES, COA GRANT DONTATIONS, MEMBERSHIPS
796-2013	COLERAIN TOWNSHIP PARKS & SERVICES	2911-892-0333	\$1,232.00	\$1,232.00	VEHICLE PERMITS
797-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$5,030.00	\$5,030.00	FEES
798-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-801-0503	\$500.00	\$545.38	GIFTS, DONATIONS, HVEO GRANT
798-2013	COLERAIN TOWNSHIP	2081-892-0000	\$45.38	\$545.38	GIFTS, DONATIONS, HVEO GRANT

Held

October 8, 2013

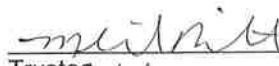
	POLICE DEPARTMENT				
800-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$330.00	\$330.00	FEES
801-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$236.90	\$236.90	CREDIT CARD - FEES
802-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$5.15	\$5.15	CREDIT CARD - FEES
806-2013	COLERAIN TOWNSHIP POLICE DEPARTMENT	2081-302-0000	\$159.65	\$159.65	CREDIT CARD - FEES
812-2013	COLERAIN TOWNSHIP FIRE & EMS DEPARTMENT	2111-302-0000	\$150.00	\$150.00	FEES
Total Revenue			\$568,241.31		


ADJOURNMENT

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

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


 Fiscal Officer


 Trustee


 Trustee


 Trustee