

Trustees & Fiscal Officer
(513) 722-3400

Zoning
(513) 722-3400

Service Department
(513) 722-4600



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**Regular Meeting – Goshen Township
Board of Trustees
Tuesday, June 14, 2016
7:00 PM**

Police
(513) 722-3200

Fire & E.M.S.
(513) 722-3473
or
(513) 722-3500

Meeting Minutes

Opening

Invocation
Pledge of Allegiance
Roll Call

Chief Steve Pegram
Board of Trustees
Fiscal Officer Koepke

Trustee Allen called the meeting to order at 7:00 PM and roll was taken.

Trustee Lisa Allen – Present
Trustee Bob Hausermann – Present
Trustee Lois Pappas Swift – ABSENT

In Attendance: Fiscal Officer Brittany Koepke, Administrator / Fire / EMS Chief Steve Pegram, Service Director Bob Seyfried, and Police Chief Bob Rose.

Adoption of Agenda

220-2016 Trustee Hausermann motioned to adopt the agenda. Trustee Allen seconds the motion; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Approval of Meeting Minutes and Payment of Bills

221-2016 Trustee Hausermann motioned to approve payment of bills, payment dates 5/25/2016 to 6/14/16. Trustee Allen seconds the motion; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

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222-2016 Trustee Hausermann motions to approve meeting minutes from Regular Township Trustee Meetings held on 4/12/16, 4/26/16, 5/10/16, 5/24/16 and the Special Meeting held on 4/12/2016. Trustee Allen seconds the motion; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Announcements and Correspondences

Administrator Pegram stated that in previous years Goshen Township used to line the streets in summer months with the American flag. The old flags were in disrepair, and new flags and poles would need to be purchased. Administrator Pegram stated that once the bills came in from Clean-up day, new flag purchases would be discussed.

Mr. Ed Seigla from Goshen Chamber of Commerce thanked the board for their involvement in the Memorial Day Parade. Mr. Seigla also requested permission for the use of Township facilities for the Chamber Movie Night, and the showing of Hotel Transylvania 2.

Park Commissioner Margie Hadley provided the board with the Goshen Park District Treasurer's report, and explained the 3 different park accounts and their purposes. She stated that with the addition of funds from the Memorial Day 5k, the park account is over \$10,000. After the Friends of the Park, Party in the Park, the Restroom fund is around \$26,500. Commissioner Hadley stated that the Girl Scouts have an upcoming campout at the park. She also thanked all of the township departments for their participation. Bingo in the Park for Senior Citizens begins on June 16, 2016, and Tai Chi in the park will begin on June 29, 2016. White Tiger is going to be providing the Tai Chi classes, a 6 week for \$60. Portions of the proceeds will be donated back to the park. Commissioner Hadley stated that the park insurance policy is going to be through Hylant. In the past, the township has paid the park insurance premium, and Commissioner Hadley requested that the board make the motion to do so again for the amount of \$2,667.

223-2016 Trustee Hausermann motioned to pay Goshen Park District's insurance policy premium from General Fund line item 1000-110-591-0000, Contributions to Other Organizations in the amount of \$2,667.00. Trustee Allen seconds the motion; motion carried.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

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New Business

Bid Opening for Road Paving 2016

Director Seyfried stated that bids for Road Paving were due on June 10th. Bids were opened June 14th, 2016, with an expected decision to be made at the June 28th Regular Board of Trustee Meeting. Fiscal Officer Koepke read the following bids; (Trustees have the right to delete or add any road)

Robert's Paving Inc.;

Patricia Blvd-124 tons at \$81/ton
Gibson Rd-417 tons at \$81/ton
Gaynor Rd-238 tons at \$81/ton
Stagge Rd-170 tons at \$81/ton
Shiloh Rd-612 tons at \$81/ton
Snyder Rd-215 tons at \$81/ton
Clarawill (OLD)-245 tons at \$81/ton
Gibbs Rd-71 tons at \$81/ton

Barrett Paving Material Inc.;

Patricia Blvd-126 tons at \$94.10/ton
Gibson Rd-424 tons at \$80/ton
Gaynor Rd-242 tons at \$81.20/ton
Stagge Rd- 173 tons at \$85.50/ton
Shiloh Rd- 623 tons at \$71.20/ton
Snyder Rd-219 tons at \$81.10/ton
Clarawill (OLD)-250 tons at \$76.40/ton
Gibbs Rd-73 tons at \$107/ton
Bid listed total- \$169,248.00

John R. Jergensen Co.;

Patricia Blvd-126 tons at \$73/ton
Gibson Rd-424 tons at \$73/ton
Gaynor Rd- 242 tons at \$73/ton
Stagge Rd- 173 tons at \$73/ton
Shiloh Rd-623 tons at \$71/ton
Snyder Rd- 219 tons at \$73/ton
Clarawill (OLD) - 249 tons at \$74/ton
Gibbs Rd-72 tons at \$79/ton



- 224-2016** Trustee Hausermann motioned to accept the resignation of part time firefighter/paramedics Drew Ahern and Amy Jenkins effective June 25, 2016. Trustee Allen seconds the motion; motion carries.
- Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent
- 225-2016** Trustee Hausermann motioned to accept the resignation of Full-time firefighter/paramedic Michael Helms effective at the conclusion of his shift June 25, 2016. Trustee Allen seconds; motion carries.
- Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent
- 226-2016** Trustee Hausermann motioned to hire Douglas Engled Jr. as a full-time firefighter/paramedic effective August 7, 2016 at an annual salary of \$38,000 a year as per the collective bargaining agreement. Trustee Allen seconds the motion; motion carries.
- Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent
- 227-2016** Trustee Hausermann motioned to accept \$50 donation from Western Water for use of the Township Training room for a meeting. Trustee Allen seconds; motion carries.
- Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent
- 228-2016** Trustee Hausermann motioned to accept the donation of a computer printer from the Ohio Auditor's office to Goshen Township. Trustee Allen seconds the motion; motion carries.
- Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent
- 229-2016** Trustee Hausermann motioned to declare surplus and donate to the Cincinnati Computer Cooperative 4 defective computer monitors, 8 desk top printers, and 4 keyboards. Trustee Allen seconds; motion carries.
- Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent



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230-2016 Trustee Hausermann motioned to re-confirm BZA appointments ant term end dates as follows;

Kevin Detroy-6/1/15 to 12/31/16

Mary Donna Elam-1/1/13 to 12/31/17

Jessie Shaw-1/1/14 to 12/31/18

Brian Fick-6/29/15 to 12/31/19

Ed Seigla-1/1/16 to 12/31/20

Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Discussion of 2016 Police Levy:

Chief Rose stated that it has been 25 years since there was a police levy passed in Goshen Township. The last funding mechanism beyond the 1991 Police Levy was the 2002 Safety Services Levy. Most entities add a replacement/renewal levy every 5 years to sustain their departments. Chief Rose stated that this year, he is asking for a 3.4 mil levy. That would generate \$870,000, and cost a homeowner \$9.92 per month. A levy this size would nearly double the size of Goshen Township's police force. Chief Rose stated that including himself and the school resource officer, there are only 8 full time officers. That leaves 6 officers to be on patrol 24 hours a day, 7 days a week. Factoring in vacations, sick time, bereavement, trainings, and court time, it becomes a struggle to even have one patrol officer on duty at a time 24/7, also relying on part time to help accomplish that. In 25 years since a police levy, and 14 years since an additional funding source, Goshen Township has lost 1/3 of the police force due to attrition. Chief Rose stated that Goshen's 8 full time officers are serving 16,000 residents in a 34 square mile area. Compared to the City of Loveland, their 16 officers are serving 12,000 residents. The City of Milford has 17 full time officers, serving 6,000 residents. In 2009, the Cincinnati Enquirer did a study researching each police department in the Tri-State area to determine the average officer to resident ratio. The average was 2.5 officers. Out of the 106 agencies looked at, Goshen ranked 102. There were only 4 agencies with worse staff rankings. When the study was done, Goshen Township had 12 full time officers. Two of the townships ranking below Goshen have since added levy funding. Chief Rose stated that Miami Township has 40 officers, serving 40,000 residents. His goal with this levy is to get the township to 14 full time officers. He stated that the levy

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is very conservative with hopes that it will pass the first time. Chief Rose stated that the same 2009 Enquirer article said that the spending for Goshen Township's spending per resident is \$87. The Clermont County Sheriff's office spends \$227 per resident per year, for comparison. Goshen Township currently has no detective, and only 3 part time officers, which does not include the gun range officer, who occasionally assists with traffic control. Currently in the budget, Chief Rose is to hire a fourth part time officer. Since March of 2016, the township has added 100 additional hours of availability for emergency response by adding a working police chief that is available to assist as backup for officers and take service calls, as well as filling a full-time and part-time vacancy. The administrative assistant to the Chief of Police position was not filled, and through the MOU and union, increased the K-9 unit's road patrol availability. Chief Rose stated that with the additions, the township is still a far deal away from where it should be. Currently there is one officer on the road 24 hours a day, 365 days a year, and with the completion of part-time Officer Giver's field training, and an additional part-time officer, Chief Rose hopes to grow to at 13 hours a day with 2 officers, surpassing the current 10 hours, which he still believes to be unacceptable. Chief Rose stated that there should be 2 officers on duty answering calls 24/7. He cited situations where backup was essential for the safety of residents and officers in the township, with foot pursuits, as well as shooting instances that recently happened nearby in Deerfield Township, as well as the Madison School Shooting, and the Orlando Mass shooting. Chief Rose stated that there was a situation in 2002, when Officer Robinson was on a call for a suspicious vehicle, and ended up being shot at with an assault rifle. He said that it can happen in Goshen Township. Chief Rose stated that 1 officer on duty is not safe for the residents or the officers. Most township policies do not allow one officer on duty at any given time, and Goshen Township's only option is to have one officer on duty for 14 hours of the day. Chief Rose stated that without a detective available, an officer is being assigned overtime to investigate cases, but that is not sustainable, and cases can go unanswered. Chief Rose stated that Loveland has 1 detective for every 6,000 residents. Milford has 1 detective for every 3,800 residents. Union and Pierce Townships both have 1 detective for every 7,000 residents. Goshen Township has 0 for every 16,000 residents.

Goshen Township had 4 replacement/renewal levies in the 1970's, 5 in the 1980's, and the last police only 1 mil levy in 1991. The Safety Service Levy was passed in 2002, in which the PD gets just under 2.5 mils of the 4 mil levy share. Chief Rose stated that he is asking for a 5 year levy, not a continuing levy. If the board is satisfied with the product of the levy in 5 years, he will bring it to the board again for a renewal. The 2016 Police Budget is just under \$1.25 million,

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which uses \$120,000 of unencumbered funds. The 2017 budget requested is \$1.3 million dollars, and without the levy, \$175,000 of unencumbered will be used. He stated that the problem with using unencumbered is that there would not be enough unencumbered funds left to sustain the department in 2018. Chief Rose stated that with the Blue Ribbon of Excellence School district, and a fantastic fire department, the levy for the police department is the last missing piece, and is a key component for the safety of the community. Chief Rose stated that his objectives with the levy are to reduce crime, reduce the fear of crime in the community, to solve crimes, find leads, increase community support, and improve response times, as Goshen also is often requested for backup in neighboring rural townships that do not have a police force. Chief Rose stated that another goal is the safety of his officers, and one officer on duty is not acceptable. The levy would allow 2 more road patrol officers, filling 4 full time vacancies, a full time detective, continuing to utilize part time officers, including the addition of foot and bike patrol in certain neighborhoods, increasing training, as well as bringing back senior visits. Chief Rose also stated that he wants the department to be involved with the Clermont County Drug Unit, that neighboring agencies work with each other. He stated that in 5 years, if the board does not like the changes, they could vote to not put it back on the ballot.

Trustee Allen stated that she completely understands the need, and has seen what the department has gone without capital wise. She stated that a levy is often not a popular decision; however, those she spoke with understand the need as well, and she has hopes that the levy will be passed. Trustee Hausermann stated that in order to do a job, you have to have the proper tools, and financing is the basis for making sure that the department can get the proper tools. Trustee Hausermann stated that he believes it is the Board and citizens of Goshen Township's responsibility to make sure their department is supported.

231-2016 Trustee Hausermann motioned for a Resolution of Necessity for levying an additional police tax of 3.4 mils, exceeding 10 mil limitations. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

232-2016 Trustee Hausermann motioned to declare surplus and donate to the Goshen Park District a trailer from the Goshen Police Department.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent



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233-2016 Trustee Hausermann motioned to approve the attached resolution which is titled: "Declaration of official intent with respect to reimbursement of temporary advances made for capital expenditures to be made from subsequent borrowings (Fire Station Project)." Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Old Business

234-2016 Trustee Hausermann motioned to increase appropriation in the Building Fund Line Item 4901-120-360-4901 to \$27,000 for the construction/renovation of the unfinished basement area of the township building. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

235-2016 Trustee Hausermann motioned to authorize the Township Administrator to proceed with the renovation of the unfinished basement area into a community room/ storm shelter at a cost not to exceed \$27,000. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

236-2016 Trustee Hausermann motioned to approve the use of the Township Facilities by the Goshen Chamber of Commerce for the 2016 Movie Night to be held on June 18, 2016. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

237-2016 Trustee Hausermann motioned to approve the posting for the vacant Park Board Commissioner position for 2 weeks. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

238-2016 Trustee Hausermann motioned to adjourn to Executive Session at 8:23 p.m. in accordance with ORC 121.22 (G) (1) to consider the appointment, employment, or compensation of a public employee, as well as in accordance with ORC 121.22 (G) (2) to consider the purchase or sale of a public property. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Board Reconvened from Executive Session at 8:48 p.m.



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239-2016 Trustee Hausermann motioned to add job duties to Director Seyfried's position, with a pay increase of five dollars per hour, effective January 10, 2016. Trustee Allen seconds the motion; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Community Forum

Ed Seigla-Hill Station Road, Goshen

Mr. Seigla thanked the board for the use of township facilities for the Chamber of Commerce Movie Night. Mr. Seigla also encouraged local businesses to contact and join the Goshen Chamber of Commerce.

Dave Maphet-McHenry Road, Goshen

Park Commissioner Maphet thanked the board and Chief Rose for the donation of the trailer for park use. He also thanked the community for the continued support of the park.

Michelle Dinwiddie-State Route 132, Goshen

Mrs. Dinwiddie, on behalf of Jack Cary, Motor King, presented a check for \$1000 to the park district and \$1000 to Operation Warrior Pride, which came from a promotion that Motor King had. The checks were presented to Park Commissioner Margie Hadley, and Scott Kube, for Operation Warrior Pride.

Scott Kube-State Route 132, Goshen

Scott Kube stated that Operation Warrior Pride is moving out of Goshen Township, but wanted the donation from Motor King to stay in Goshen; therefore he was putting the check into the Bruce Griffin Memorial Scholarship Fund, for Goshen High School students.

Service Director Bob Seyfried- Shiloh Road, Goshen

Service Director Seyfried stated that Goshen Cleanup Day was a success, and thanked the community for support.

Trustee Bob Hausermann-Woodville Pike, Goshen

Trustee Hausermann recognized the community loss of Olsen Wolf, who was involved in a wide range of community activities.

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Adjournment

240-2016 Trustee Hausermann motioned to adjourn the Regular Meeting of the Board of Trustees at 8:57 p.m. Trustee Allen seconds; motion carries.

Trustee Allen – Yes Trustee Hausermann – Yes Trustee Swift – Absent

Respectfully Submitted by:

A handwritten signature in black ink, appearing to read "Brittany Koepke", is written over a horizontal line.

Brittany Koepke, Fiscal Officer

A handwritten signature in black ink, appearing to read "L. Paul", is written over a horizontal line.

Goshen Township Trustee

Payment Listing

5/25/2016 to 6/14/2016

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
68-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$7.60	C
69-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$7.79	C
71-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$27.78	C
72-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$31.88	C
73-2016	06/11/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$482.25	O
74-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$25.49	C
75-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$218.57	C
76-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$198.00	C
77-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$96.62	C
78-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$86.07	C
79-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$71.83	C
80-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$46.03	C
81-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$33.60	C
82-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$96.82	C
83-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$14.51	C
84-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$72.10	C
85-2016	05/31/2016	06/11/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$85.00	C
86-2016	05/31/2016	06/14/2016	CH	ADP, INC	\$77,303.41	C
87-2016	05/31/2016	06/15/2016	CH	ADP, INC	\$76,111.09	C
87-2016	05/31/2016	06/27/2016	POS ADJ	ADP, INC	\$0.01	C
88-2016	05/31/2016	06/15/2016	CH	ADP, INC	\$74,625.93	C
89-2016	05/31/2016	06/15/2016	CH	ADP, INC	\$77,965.66	C
90-2016	05/31/2016	06/15/2016	CH	ADP, INC	\$75,377.84	O
91-2016	05/27/2016	06/16/2016	CH	OHIO POLICE & FIRE PENSION FUND	\$35,072.00	C
92-2016	05/31/2016	06/17/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$1.42	C
94-2016	06/01/2016	07/05/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$1,749.14	O
95-2016	06/01/2016	07/05/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$1,322.54	O
96-2016	06/01/2016	07/05/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$1,002.81	O
97-2016	06/01/2016	07/05/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$129.63	O
98-2016	06/01/2016	07/05/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$32.25	O
99-2016	06/02/2016	07/05/2016	CH	BURNHAM & FLOWER OF OHIO, INC.	\$482.25	O
25772	06/01/2016	06/01/2016	AW	A & A SAFETY, INC.	\$96.64	O
25773	06/01/2016	06/01/2016	AW	ADP, INC	\$228.69	O
25774	06/01/2016	06/01/2016	AW	BECK PAINT & HARDWARE	\$497.86	O
25775	06/01/2016	06/01/2016	AW	CLERMONT COUNTY TOWNSHIP ASSOCIA	\$200.00	O
25776	06/01/2016	06/01/2016	AW	DUKE ENERGY	\$45.79	O
25777	06/01/2016	06/01/2016	AW	DUKE ENERGY	\$188.77	O
25778	06/01/2016	06/01/2016	AW	DUKE ENERGY	\$39.88	O
25779	06/01/2016	06/01/2016	AW	FRATERNAL ORDER OF POLICE	\$74.20	O
25780	06/01/2016	06/01/2016	AW	HOTEL TRUCKING	\$570.00	O
25781	06/01/2016	06/01/2016	AW	MIKE CASTRUCCI FORD SALES, INC.	\$201.51	O
25782	06/01/2016	06/01/2016	AW	REPUBLIC SERVICES	\$136.52	O
25783	06/01/2016	06/01/2016	AW	SIBCY CLINE	\$1,000.00	O
25784	06/01/2016	06/01/2016	AW	SHRED-IT CINCINNATI	\$105.43	O
25785	06/01/2016	06/01/2016	AW	SILCO FIRE AND SECURITY	\$775.00	O
25786	06/01/2016	06/01/2016	AW	SIRCHIE	\$160.41	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
25787	06/01/2016	06/01/2016	AW	SPECIALTY MEDICAL DRUG STORE LLC	\$401.47	O
25789	06/01/2016	06/01/2016	AW	VSP	\$645.14	O
25821	06/07/2016	06/07/2016	AW	ADT SECURITY SERVICES	\$279.91	O
25822	06/07/2016	06/07/2016	AW	ALERT-ALL CORP	\$360.00	O
25823	06/07/2016	06/07/2016	AW	ARBITRATION AND MEDIATION SERVICE	\$100.00	O
25824	06/07/2016	06/07/2016	AW	BOBCAT ENTERPRISES, INC.	\$39.85	O
25825	06/07/2016	06/07/2016	AW	BOUND TREE MEDICAL, LLC	\$445.38	O
25826	06/07/2016	06/07/2016	AW	CAMP SAFETY EQUIPMENT, INC.	\$100.00	O
25827	06/07/2016	06/07/2016	AW	CINCINNATI BELL ANY DISTANCE	\$79.80	O
25828	06/07/2016	06/07/2016	AW	CLEMANS NELSON & ASSOCIATES, INC.	\$1,261.25	O
25829	06/07/2016	06/07/2016	AW	DELTA DENTAL	\$2,939.68	O
25830	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$260.81	O
25831	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$207.10	O
25832	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$78.43	O
25833	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$582.12	O
25834	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$164.22	O
25835	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$132.17	O
25836	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$227.69	O
25837	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$1,263.13	O
25838	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$134.60	O
25839	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$213.56	O
25840	06/07/2016	06/07/2016	AW	DUKE ENERGY	\$658.51	O
25841	06/07/2016	06/07/2016	AW	GREATAMERICA FINANCIAL SVCS.	\$148.00	O
25842	06/07/2016	06/07/2016	AW	HOME DEPOT CREDIT SERVICES	\$266.53	O
25843	06/07/2016	06/07/2016	AW	MILLENNIUM BUSINESS SYSTEMS	\$7.68	O
25844	06/07/2016	06/07/2016	AW	MN8FOXIRE	\$1,590.00	O
25845	06/07/2016	06/07/2016	AW	PHOENIX SAFETY OUTFITTERS	\$25,725.00	O
25846	06/07/2016	06/07/2016	AW	SMYTH AUTOMOTIVE	\$27.90	O
25847	06/07/2016	06/07/2016	AW	STRATEGIC COMMUNITY PARTNERS	\$600.00	O
25848	06/07/2016	06/07/2016	AW	AUDITOR OF STATE DAVE YOST'S OFFICE	\$1,292.00	O
25849	06/07/2016	06/07/2016	AW	UNIFIRST CORPORATION	\$57.90	O
25850	06/07/2016	06/07/2016	AW	VERIZON WIRELESS/GREAT LAKES	\$526.89	O
25851	06/07/2016	06/07/2016	AW	ADP, INC	\$244.71	O
25852	06/07/2016	06/07/2016	AW	JEFF WYLER	\$169.44	O
25853	06/07/2016	06/07/2016	AW	UNIVERSITY REFERENCE LAB.	\$453.90	O
Total Payments:					\$468,783.39	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$468,783.39	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

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

Payment Listing

5/25/2016 to 6/14/2016

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.