

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 28, 20 16

The Union Township Trustees met in Regular session on Thursday, July 28, 2016 at which time they approved the following payments.

FIFTH THIRD CARD SERVICES	7167928	\$4,934.83
FUELMAN	7167929	1,167.20
A & A SAFETY, INC.	7167930	432.81
ADP, INC.	7167931	1,390.31
ALL SEASONS CAR WASH	7167932	208.00
911 FLEET AND FIRE EQUIPMENT	7167933	1,483.07
DONNELLON MCCARTHY ENTERPRISES	7167934	433.43
ANTHONY SCOTT DOTSON	7167935	4,394.97
BACHMAN'S INC.	7167936	174.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7167937	13.65
BEECHMONT FORD	7167938	13.73
BERNHARDT F JOEHNK JR	7167939	75.00
BETHESDA HEALTHCARE INC	7167940	664.02
BOUND TREE MEDICAL LLC	7167941	1,352.55
BRAMBLE MOWER SALES & SERVICE INC.	7167942	580.49
BZAK LANDSCAPING, INC	7167943	485.97
CINCINNATI SUPPLY	7167944	395.48
CINCINNATI BELL	7167945	137.81
CINTAS CORPORATION	7167946	2,413.23
CLERMONT COUNTY EQUIPMENT	7167947	161.82
CLERMONT COUNTY TREASURER	7167948	2,162.47
CLERMONT SENIOR SERVICES, INC	7167949	144.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7167950	78.38
CRYSTAL SPRINGS	7167951	76.51
DUKE ENERGY	7167952	10,584.06
EDWARD H KLUBA	7167953	225.00
EMERGENCY MEDICAL PRODUCTS	7167954	1,081.80
EVANS LANDSCAPING, INC.	7167955	1,113.85
EXCEL K9 SERVICES INC.	7167956	6,400.00
FINLEY FIRE EQUIPMENT CO INC	7167957	403.05
GEORGETOWN MARBLE & GRANITE CO	7167958	525.00
GRAY'S TOWING	7167959	612.00
KOI ENTERPRISES INC	7167960	247.98
HANSON AGGREGATES DAVON LLC	7167961	236.37
HD SUPPLY WATERWORKS, LTD.	7167962	235.00
HOTEL TRUCKING	7167963	1,290.00
TELE-VAC ENVIRONMENTAL	7167964	1,265.00
SMITTYS TOOL TRUCK	7167965	84.99
KUNZ EQUIPMENT, LLC	7167966	1,535.71
LANGUAGE LINE SERVICES INC	7167967	4.50
LINE-X OF SOUTHERN OHIO	7167968	305.00
CLERMONT LAWN CARE	7167969	1,200.00
MMS-A MEDICAL SUPPLY COMPANY	7167970	320.49
MIKE SMITH	7167971	35.95
MOBILCOMM	7167972	258.88
SPEEDWAY LLC	7167973	3,467.88
PARTSMASTER	7167974	424.20
BLUETARP FINANCIAL	7167975	137.60
OFFICE DEPOT INC	7167976	92.87
OFFICE FURNITURE SOURCE LLC	7167977	1,180.34
OHIO CEMETERY ASSOCIATION	7167978	225.00
OVERHEAD DOOR CO. OF NORTHERN KY	7167979	852.90
PHOENIX SAFETY OUTFITTERS LLC	7167980	39,331.79
PPG ARCHITECTURAL FINISHES INC	7167981	79.36
QUILL CORPORATION	7167982	830.71
E-Z RENT-ALL	7167983	866.66
RANDALL WULKER	7167984	75.00
RICHARD A DEPUCCIO	7167985	75.00
RICHARD CRAWFORD	7167986	200.00
RUMPKE OF OHIO, INC	7167987	1,382.11

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Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10146

Held July 28,

20 16

SARDINIA CONCRETE CO.	7167988	356.00
SMARTWATT ENERGY INC.	7167989	4,917.47
SMYTH AUTOMOTIVE INC.	7167990	255.27
SPRINT	7167991	35.06
STAPLES ADVANTAGE	7167992	426.07
TREASURER STATE OF OHIO	7167993	271.25
TREASURER OF STATE OF OHIO	7167994	233.70
THOMAS HANRAHAN	7167995	75.00
TIME WARNER CABLE	7167996	99.99
TIME WARNER CABLE	7167997	106.70
UNION TOWNSHIP POST OFFICE	7167998	94.00
VALLEY ASPHALT CORP.	7167999	39.22
WEILER WELDING CO., INC	7168000	310.50
THOMPSON REUTERS-WEST	7168001	248.00
AMERICAN SAFETY & HEALTH INSTITUTE	7168007	315.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7168008	396.00
B&J ELECTRICAL CO., INC.	7168009	6,178.50
BATAVIA ELECTRIC SUPPLY CO. INC.	7168010	16.70
BOB SUMEREL TIRE & SERVICE LLC	7168011	15.50
BOBCAT ENTERPRISES INC	7168012	489.17
BOUND TREE MEDICAL LLC	7168013	2,610.00
BRAMBLE MOWER SALES & SERVICE INC.	7168014	79.58
SHERMAN SIGNS LLC	7168015	87.00
CINCINNATI SUPPLY	7168016	100.00
CINCINNATI BELL	7168017	144.75
CINTAS CORPORATION	7168018	525.74
CLERMONT ANIMAL HOSPITAL, INC.	7168019	21.07
CLERMONT COUNTY TREASURER	7168020	2,469.21
CMI INC	7168021	1,054.49
DAVID PERKINS	7168022	107.48
DUKE ENERGY	7168023	185.60
DUKE ENERGY	7168024	6,545.18
GALLS, LLC	7168025	1,593.98
GRAY'S TOWING	7168026	25.00
KOI ENTERPRISES INC	7168027	6.55
HD SUPPLY WATERWORKS, LTD.	7168028	1,208.01
HOTEL TRUCKING	7168029	365.00
HOUCK ASPHALT MAINTENANCE, INC	7168030	850.00
HOWELL RESCUE SYSTEMS, INC.	7168031	401.00
DEERCREEK SERVICE	7168032	430.00
LYKINS OIL COMPANY	7168033	852.19
A2Z OILS, LLC	7168034	880.50
A & T BUILDING MAINTENANCE	7168035	760.00
MT. CARMEL TRUCK SERVICE	7168036	865.00
MMS-A MEDICAL SUPPLY COMPANY	7168037	62.93
MR. LOCK LOCKSMITHS, INC.	7168038	107.40
PARTSMASTER	7168039	469.13
OFFICE DEPOT INC	7168040	129.65
OHIO ARSON SCHOOL, INC.	7168041	325.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168042	20,870.45
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168043	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168044	29,218.58
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168045	40,140.12
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168046	55,887.53
E-Z RENT-ALL	7168047	100.51
LASERLINE MOBILE LASER ALIGNMENT	7168048	500.00
SMYTH AUTOMOTIVE INC.	7168049	953.44
THE BREWER COMPANY	7168050	295.00
TIME WARNER CABLE	7168051	59.95
TREASURER, STATE OF OHIO	7168052	600.00
UNION TOWNSHIP COMMUNITY IMPROVEMENT CORP	7168053	274,900.00
UNITED STATES POSTAL SERVICE	7168054	20,276.55
UNITED STATES TREASURY	7168055	289.12
VALLEY ASPHALT CORP.	7168056	265.66

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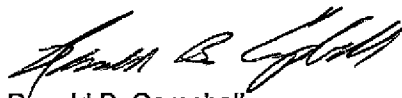
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 28, 20 16

ZIMCOM INTERNET SOLUTIONS	7168057	3,333.00
ADP, INC.	7168058	665.35
911 FLEET AND FIRE EQUIPMENT	7168059	6,172.40
BACHMAN'S INC.	7168060	270.00
BARD NURSERIES INC.	7168061	12.00
BARRETT MIDWEST CENTRAL	7168062	362,783.96
CINCINNATI SUPPLY	7168063	136.40
CINTAS CORP	7168064	165.35
CINTAS CORPORATION	7168065	316.11
CINTAS CORPORATION	7168066	184.65
CLERMONT COUNTY EQUIPMENT	7168067	57.23
DUKE ENERGY	7168068	1,794.94
JACOBS ELECTRIC	7168069	1,200.00
EVANS LANDSCAPING, INC.	7168070	135.00
FERGUSON ENTERPRISES INC #1480	7168071	5.94
FINLEY FIRE EQUIPMENT CO INC	7168072	638.88
SAM'S CLUB DIRECT	7168073	523.67
GEORGETOWN MARBLE & GRANITE CO	7168074	300.00
KUNZ EQUIPMENT, LLC	7168075	1,495.40
MIDWESTERN SERVICES DIVISION INC	7168076	999.00
MUTUAL OF OMAHA	7168077	3,363.76
PARTSMASTER	7168078	736.72
PHOENIX SAFETY OUTFITTERS LLC	7168079	570.10
PILLAR VALUATION GROUP INC	7168080	3,000.00
E-Z RENT-ALL	7168081	169.46
SMYTH AUTOMOTIVE INC.	7168082	664.20
STAPLES ADVANTAGE	7168083	437.12
BREATHING AIR SYSTEMS	7168084	480.95
DENTAL CARE PLUS, INC.	7168085	12,215.38
TIME WARNER CABLE	7168086	106.74
UNUM LIFE INSURANCE CO.	7168087	2,070.40
ZIMCOM INTERNET SOLUTIONS	7168088	235.00
PITNEY BOWES INC	92	5,000.00
TOTAL PAYROLL	1039	384,398.01
CHARD SNYDER & ASSOCIATES INC	1119	10,542.35
CHARD SNYDER & ASSOCIATES INC	1120	15,762.45
OHIO POLICE & FIRE PENSION FUND	1121	119,478.50
CHARD SNYDER & ASSOCIATES INC	1122	16,971.78

Total from all Funds \$1,540,569.43

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

