

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 25, 20 16

The Union Township Trustees met in Regular session on Thursday, August 25, 2016 at which time they approved the following payments.

911 FLEET AND FIRE EQUIPMENT	7168205	\$871.42
BARRETT MIDWEST CENTRAL	7168206	99,203.00
BEECHMONT FORD	7168207	20.86
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7168208	151.50
BRAMBLE MOWER SALES & SERVICE INC.	7168209	71.47
BZAK LANDSCAPING, INC	7168210	152.00
CINCINNATI SUPPLY	7168211	387.86
CINTAS CORPORATION	7168212	303.15
CINTAS CORPORATION	7168213	126.84
CLERMONT COUNTY TREASURER	7168214	321.60
CLERMONT COUNTY TREASURER	7168215	278.96
CONTRACT SWEEPERS & EQUIPMENT, INC	7168216	78.38
EVANS LANDSCAPING, INC.	7168217	300.00
FIFTH THIRD CARD SERVICES	7168218	8,322.98
ALBERT'S MEN'S SHOP	7168219	26.40
KOI ENTERPRISES INC	7168220	172.56
IMAGE FIRST SOLUTIONS	7168221	149.00
HD SUPPLY WATERWORKS, LTD.	7168222	182.40
STRYKER WELDING	7168223	1,042.16
JONES FISH HATCHERY INC.	7168224	89.99
KUNZ EQUIPMENT, LLC	7168225	5,017.39
LANGUAGE LINE SERVICES INC	7168226	13.50
LYKINS OIL COMPANY	7168227	804.94
MICRO-TEL INCORPORATED	7168228	780.00
PPG ARCHITECTURAL FINISHES INC	7168229	211.23
ROZZI INC	7168230	2,800.00
RUMPKE OF OHIO, INC	7168231	714.28
SCOTT CHILDS	7168232	479.40
SMYTH AUTOMOTIVE INC.	7168233	2,193.47
SPRINT	7168234	42.74
OHIO PEACE OFFICER TRAINING ACADEMY	7168235	445.00
UNION TOWNSHIP CIC	7168236	125,000.00
A & A SAFETY, INC	7168237	671.00
ADP, INC.	7168238	874.83
911 FLEET AND FIRE EQUIPMENT	7168239	9,744.85
AMERICAN SAFETY & HEALTH INSTITUTE	7168240	133.80
F&E PAYMENT PROS	7168241	537.75
AUXIER TRUCKING & EXCAVATING CO. LLC	7168242	1,716.00
BACHMAN'S INC.	7168243	1,861.60
BEECHMONT FORD	7168244	143.63
BETHESDA HEALTHCARE INC	7168245	573.02
BILL'S BATTERY CO., INC.	7168246	384.84
BOUND TREE MEDICAL LLC	7168247	4,598.12
BRAMBLE MOWER SALES & SERVICE INC.	7168248	300.98
BZAK LANDSCAPING, INC	7168249	1,016.07
CINCINNATI BELL	7168250	124.01
CINTAS CORPORATION	7168251	340.32
CINTAS CORPORATION	7168252	1,654.00
CINTAS CORP	7168253	142.99
CLAY ZIMMERMAN	7168254	263.95
CLERMONT COUNTY TREASURER	7168255	100.78
CLERMONT COUNTY TREASURER	7168256	103.00
CLERMONT COUNTY TREASURER	7168257	56.00
CLERMONT SUN PUBLISHING CO., INC.	7168258	52.50
TURF ONE	7168259	850.00
DUKE ENERGY	7168260	15,697.77
EMERGENCY MEDICAL PRODUCTS	7168261	654.00
GEORGETOWN MARBLE & GRANITE CO	7168262	600.00
HD SUPPLY WATERWORKS, LTD.	7168263	4,808.00
HOLMAN MOTORS, INC.	7168264	63.71

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HOTEL TRUCKING	7168265	330.00
HOTSY EQUIPMENT CO	7168266	207.90
INNOVATIONS GROUP INC	7168267	969.40
A & T BUILDING MAINTENANCE	7168268	860.00
MT. CARMEL TRUCK SERVICE	7168269	460.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7168270	130.00
MMS-A MEDICAL SUPPLY COMPANY	7168271	2,161.14
SPEEDWAY LLC	7168272	3,119.99
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7168273	25.00
OHIO FIRE CHIEFS' ASSOC INC	7168274	170.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168275	20,743.67
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168276	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168277	58,644.25
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168278	29,041.09
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168279	42,120.10
PHOENIX SAFETY OUTFITTERS LLC	7168280	3,006.05
E-Z RENT-ALL	7168281	196.00
SCOTT GAVIGLIA	7168282	200.00
SMYTH AUTOMOTIVE INC.	7168283	842.47
SPRINT	7168284	35.06
STEVE SIEKBERT	7168285	215.47
THE PARTS CONNECTION LLC.	7168286	110.07
TIME WARNER CABLE	7168287	99.99
UNIVERSITY OF LOUISVILLE	7168288	600.00
THOMPSON REUTERS-WEST	7168289	248.00
ALL SEASONS CAR WASH	7168295	156.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7168296	660.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7168297	82.80
BEECHMONT FORD	7168298	217.49
BOB SUMEREL TIRE & SERVICE LLC	7168299	12.50
BOUND TREE MEDICAL LLC	7168300	483.96
BRAMBLE MOWER SALES & SERVICE INC.	7168301	102.87
BZAK LANDSCAPING, INC	7168302	227.40
CAHALL BROS., INC.	7168303	385.00
CHRISTOPHER BUTLER	7168304	623.33
CINCINNATI BELL	7168305	143.97
CINCINNATI FLOOR COMPANY, INC.	7168306	2,475.00
CINTAS CORPORATION	7168307	617.00
CINTAS CORPORATION	7168308	621.56
CLERMONT COUNTY EQUIPMENT	7168309	28.40
CRYSTAL SPRINGS	7168310	301.22
DUKE ENERGY	7168311	3,231.43
JACOBS ELECTRIC	7168312	1,825.00
EVANS LANDSCAPING, INC.	7168313	95.00
FINLEY FIRE EQUIPMENT CO INC	7168314	1,963.50
GALLS, LLC	7168315	88.12
HOLLAND ROOFING RMM, INC.	7168316	3,728.60
HOTEL TRUCKING	7168317	510.00
HUDSON & HUDSON FUEL OIL, INC.	7168318	917.98
LISA BLACK	7168319	430.00
A & T BUILDING MAINTENANCE	7168320	800.00
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7168321	50.00
PHOENIX SAFETY OUTFITTERS LLC	7168322	2,982.00
PPG ARCHITECTURAL FINISHES INC	7168323	142.20
QUILL CORPORATION	7168324	1,032.39
E-Z RENT-ALL	7168325	40.00
SMYTH AUTOMOTIVE INC.	7168326	128.09
THE BREWER COMPANY	7168327	116.95
TIME WARNER CABLE	7168328	106.74
TIME WARNER CABLE	7168329	59.95
UNUM LIFE INSURANCE CO.	7168330	2,046.40
ZIMCOM INTERNET SOLUTIONS	7168331	3,333.00
PITNEY BOWES INC	96	5,000.00
TOTAL PAYROLL	1041	386,208.20

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HUNTINGTON NATIONAL BANK	1125	922,218.75
CHARD SNYDER & ASSOCIATES INC	1126	22,194.53
OHIO POLICE & FIRE PENSION FUND	1127	<u>189,234.79</u>
Total from all Funds		<u>\$2,019,099.77</u>

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:



