

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 22, 2016

The Union Township Trustees met in Regular session on Thursday, December 22,  
2016 at which time they approved the following payments.

A & A SAFETY, INC	7169298	\$65.00
ARROW INTERNATIONAL	7169299	2,035.26
AT&T MOBILITY	7169300	4,964.71
AUXIER GAS, INC	7169301	959.06
BACHMAN'S INC.	7169302	1,065.02
BATAVIA ELECTRIC SUPPLY CO. INC.	7169303	14.70
BETHESDA HEALTHCARE INC	7169304	338.02
BILL'S BATTERY CO., INC.	7169305	607.76
BOB SUMEREL TIRE & SERVICE LLC	7169306	1,030.54
BOUND TREE MEDICAL LLC	7169307	85.49
SHERMAN SIGNS LLC	7169308	148.50
CINCINNATI SUPPLY CO	7169309	2,322.40
CINCINNATI BELL	7169310	1,757.77
CINCINNATI PRINT SOLUTIONS	7169311	498.00
CINTAS CORPORATION	7169312	132.60
CINTAS CORP	7169313	124.85
CINTAS CORPORATION	7169314	546.98
CLERMONT COUNTY TREASURER	7169315	425.37
DUKE ENERGY	7169316	11,518.78
EMERGENCY MEDICAL PRODUCTS	7169317	1,287.84
ENGELS MAPS & GUIDES LLC	7169318	14,900.00
EVANS LANDSCAPING, INC.	7169319	27.00
FINLEY FIRE EQUIPMENT CO INC	7169320	107.07
FUELMAN	7169321	887.65
GRAY'S TOWING	7169322	339.00
RIVER CITY FLOOR CARE CO.	7169323	4,025.00
HYLANT	7169324	354.00
IRVINE WOOD RECOVERY INC	7169325	940.00
JOHN PAVIA	7169326	162.70
JOSH HINES	7169327	431.37
LYKINS OIL COMPANY	7169328	637.04
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169329	180.00
MILFORD AUTO CARE	7169330	836.28
MR. LOCK LOCKSMITHS, INC.	7169331	354.60
MT ORAB FORD	7169332	1,246.13
PARTSMASTER	7169333	629.39
OFFICE DEPOT INC	7169334	878.22
BWC	7169335	173,810.00
OVERHEAD DOOR CO. OF NORTHERN KY	7169336	196.00
FIRE ENGINEERING	7169337	21.00
QUILL CORPORATION	7169338	207.81
E-Z RENT-ALL	7169339	89.96
RICHARD CRAWFORD	7169340	200.00
RICHARD WAGNER	7169341	231.05
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7169342	14,606.30
SMYTH AUTOMOTIVE INC.	7169343	558.69
SPRINT	7169344	31.50
STAPLES ADVANTAGE	7169345	787.08
THE BREWER COMPANY	7169346	32.50
TRIGON IMAGING SYSTEMS INC	7169347	80.50
PURELY POULTRY	7169348	2,380.00
VALLEY ASPHALT CORP.	7169349	201.28
WEILER WELDING CO., INC	7169350	707.14
THOMPSON REUTERS-WEST	7169351	248.00
A & A SAFETY, INC	7169352	124.00
ANAGO OF GREATER CINCINNATI	7169353	4,423.00
ANTHONY REES	7169354	122.05
BACHMAN'S INC.	7169355	2,256.92
BATAVIA ELECTRIC SUPPLY CO. INC.	7169356	21.84
BEECHMONT FORD	7169357	12.30

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BOUND TREE MEDICAL LLC	7169358	7,330.12
BRAMBLE MOWER SALES & SERVICE INC.	7169359	1,160.44
CHAD BULLOCK	7169360	114.81
CINTAS CORPORATION	7169361	520.02
DAVID COMBS	7169362	95.04
CRYSTAL SPRINGS	7169363	207.76
DUKE ENERGY	7169364	4,039.11
EMERGENCY MEDICAL PRODUCTS	7169365	432.18
FIFTH THIRD CARD SERVICES	7169366	5,740.83
FINLEY FIRE EQUIPMENT CO INC	7169367	2,888.36
ALBERT'S MEN'S SHOP	7169368	222.94
GALLS, LLC	7169369	153.37
IMAGE FIRST SOLUTIONS	7169370	260.00
HOFFMAN ELECTRIC., INC.	7169371	5,000.00
HOTEL TRUCKING	7169372	415.00
JOHN MUGAVIN AUTO BODY, LLC	7169373	741.65
JOHN PAVIA	7169374	11.38
EASTGATE FLOWERS & GIFTS	7169375	152.98
KUNZ EQUIPMENT, LLC	7169376	1,850.00
MT. CARMEL TRUCK SERVICE	7169377	1,240.00
MILFORD AUTO CARE	7169378	58.04
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169379	60,370.23
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169380	20,318.94
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169381	28,446.48
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169382	43,359.78
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169383	120.00
PPG ARCHITECTURAL FINISHES INC	7169384	244.42
QUILL CORPORATION	7169385	220.23
ROUND BOTTOM RENTAL LLC	7169386	10,500.00
RUMPKE OF OHIO, INC	7169387	656.03
SARDINIA CONCRETE CO.	7169388	370.00
SMYTH AUTOMOTIVE INC.	7169389	881.25
SOFTWARE SOLUTIONS, INC.	7169390	111.00
UNITED STATES POSTAL SERVICE	7169391	49,410.00
UNIVAR USA INC.	7169392	2,244.77
VANCE OUTDOORS, INC	7169393	379.05
VAST DATA CONCEPTS LLC	7169394	750.00
WITHAMSVILLE WINNELSON	7169395	204.45
A & A SAFETY, INC	7169396	168.00
ALL SEASONS CAR WASH	7169397	180.00
911 FLEET AND FIRE EQUIPMENT	7169398	2,027.01
AUXIER GAS, INC	7169399	1,125.56
BACHMAN'S INC.	7169400	944.15
BRAMBLE MOWER SALES & SERVICE INC.	7169401	73.32
SHERMAN SIGNS LLC	7169402	80.00
CAMP SAFETY EQUIPMENT	7169403	814.30
CAPITAL ELECTRIC LINE BUILDERS, INC	7169404	1,133.24
CINCINNATI SUPPLY CO	7169405	271.00
CINCINNATI BELL	7169406	127.53
ALL STAR SPORTSWEAR	7169407	102.00
CINTAS CORPORATION	7169408	577.90
CITRIX SYSTEMS	7169409	712.80
CLERMONT COUNTY TREASURER	7169410	139.40
CLERMONT SENIOR SERVICES, INC	7169411	135.35
CRYSTAL SPRINGS	7169412	127.94
DUKE ENERGY	7169413	4,331.55
FASTENAL COMPANY	7169414	8.71
HD SUPPLY WATERWORKS, LTD.	7169415	130.62
JCM EQUIPMENT MAINTENANCE INC	7169416	606.90
A & T BUILDING MAINTENANCE	7169417	650.00
MT. CARMEL TRUCK SERVICE	7169418	740.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169419	10,318.00
MIDWESTERN PLUMBING INC.	7169420	134.00
SPEEDWAY LLC	7169421	3,499.24

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OFFICE DEPOT INC	7169422	742.27
PPG ARCHITECTURAL FINISHES INC	7169423	467.70
E-Z RENT-ALL	7169424	136.84
CROPPER PLUMBING	7169425	169.00
SMYTH AUTOMOTIVE INC.	7169426	509.30
STAPLES ADVANTAGE	7169427	162.58
OHIO PEACE OFFICER TRAINING ACADEMY	7169428	1,180.00
TIME WARNER CABLE	7169429	99.99
TREASURER, STATE OF OHIO	7169430	600.00
UNUM LIFE INSURANCE CO.	7169431	1,966.00
VALLEY ASPHALT CORP.	7169432	78.44
VOGELPOHL FIRE EQUIPMENT INC	7169433	1,470.00
ZIMCOM INTERNET SOLUTIONS	7169434	3,483.00
PITNEY BOWES INC	115	10,000.00
PAYCOR INC	1055	382.30
TOTAL PAYROLL	1056	363,099.87
CHARD SNYDER & ASSOCIATES INC	1148	8,097.35
CHARD SNYDER & ASSOCIATES INC	1149	6,745.07
CHARD SNYDER & ASSOCIATES INC	1150	<u>10,523.62</u>

Total from all Funds \$948,505.53

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

