

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 14, _____ 2016

The Union Township Trustees met in Regular session on Thursday, January 14, 2016 at which time they approved the following payments.

| | | |
|---|---------|-----------|
| B&H PHOTO-VIDEO | 7166134 | \$59.80 |
| BACHMAN'S INC. | 7166135 | 417.00 |
| BETHESDA HEALTHCARE INC | 7166136 | 325.02 |
| BOB SUMEREL TIRE & SERVICE LLC | 7166137 | 557.33 |
| BRAMBLE MOWER SALES & SERVICE INC. | 7166138 | 995.37 |
| CINCINNATI SUPPLY CO. | 7166139 | 692.90 |
| CINDY WHITE | 7166140 | 137.77 |
| CINTAS CORPORATION | 7166141 | 642.43 |
| CLERMONT CHAMBER OF COMMERCE | 7166142 | 6,000.00 |
| CLERMONT COUNTY TREASURER | 7166143 | 148.69 |
| CLERMONT COUNTY BOARD OF COMMISSIONERS | 7166144 | 15,000.00 |
| FIFTH THIRD CARD SERVICES | 7166145 | 8,528.32 |
| GEORGETOWN MARBLE & GRANITE CO | 7166146 | 2,250.00 |
| JEFF JOEHNK | 7166147 | 146.63 |
| KEITH PUCKETT | 7166148 | 378.82 |
| LANGUAGE LINE SERVICES INC | 7166149 | 12.00 |
| LOWE'S CREDIT | 7166150 | 2,747.16 |
| A & T BUILDING MAINTENANCE | 7166151 | 410.00 |
| MR. LOCK LOCKSMITHS, INC. | 7166152 | 95.50 |
| PHOENIX SAFETY OUTFITTERS LLC | 7166153 | 5,167.78 |
| PITNEY BOWES INC | 7166154 | 331.00 |
| ROUND BOTTOM RENTAL LLC | 7166155 | 10,500.00 |
| RUMPKE OF OHIO, INC | 7166156 | 484.98 |
| SHAD RUBY | 7166157 | 559.48 |
| STAPLES ADVANTAGE | 7166158 | 215.51 |
| TREASURER, STATE OF OHIO | 7166159 | 600.00 |
| GRAINGER | 7166160 | 1,203.54 |
| ADP, INC. | 7166161 | 1,314.17 |
| ARROW INTERNATIONAL | 7166162 | 1,108.86 |
| BEECHMONT FORD | 7166163 | 2,232.39 |
| BEST ONE TIRE & SERVICE OF MID AMERICA, INC | 7166164 | 2,278.98 |
| BETHESDA HEALTHCARE INC | 7166165 | 183.00 |
| BRENT GRAMMEL | 7166166 | 16.00 |
| BZAK LANDSCAPING, INC | 7166167 | 560.00 |
| CERIDIAN BENEFITS SERVICES INC | 7166168 | 46.81 |
| CINCINNATI SUPPLY CO. | 7166169 | 1,578.00 |
| CINTAS CORPORATION | 7166170 | 187.53 |
| CLERMONT COUNTY TREASURER | 7166171 | 415.95 |
| CONTRACT SWEEPERS & EQUIPMENT, INC | 7166172 | 78.38 |
| CRYSTAL SPRINGS | 7166173 | 133.44 |
| DUKE ENERGY | 7166174 | 12,574.16 |
| JACOBS ELECTRIC | 7166175 | 2,092.00 |
| FINLEY FIRE EQUIPMENT CO INC | 7166176 | 2,379.53 |
| FUELMAN | 7166177 | 1,110.73 |
| GLOBAL EQUIPMENT CO., INC | 7166178 | 2,100.00 |
| IMAGE FIRST SOLUTIONS | 7166179 | 46.00 |
| HOWELL RESCUE SYSTEMS, INC. | 7166180 | 150.00 |
| TELE-VAC ENVIRONMENTAL | 7166181 | 4,750.00 |
| J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC | 7166182 | 5,619.00 |
| JOHN PAVIA | 7166183 | 385.83 |
| KUNZ EQUIPMENT, LLC | 7166184 | 191.00 |
| MILFORD AUTO CARE | 7166185 | 648.20 |
| MOTOROLA SOLUTIONS INC | 7166186 | 12,964.25 |
| BATTERIES PLUS | 7166187 | 144.75 |
| RUMPKE OF OHIO, INC | 7166188 | 67.91 |
| RUSH TRUCK CENTER, CINCINNATI | 7166189 | 477.55 |
| SARDINIA CONCRETE CO. | 7166190 | 336.00 |
| SMYTH AUTOMOTIVE INC. | 7166191 | 142.88 |
| SOFTWARE SOLUTIONS, INC. | 7166192 | 276.00 |
| SPRINT | 7166193 | 67.46 |
| OHIO PEACE OFFICER TRAINING ACADEMY | 7166194 | 1,105.00 |
| VALLEY ASPHALT CORP. | 7166195 | 153.18 |
| VOGELPOHL FIRE EQUIPMENT INC | 7166196 | 4,648.00 |

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 14, 20 16

| | | |
|---|---------|-----------|
| THOMPSON REUTERS-WEST | 7166197 | 216.00 |
| ZIMCOM INTERNET SOLUTIONS | 7166198 | 150.00 |
| 911 FLEET AND FIRE EQUIPMENT | 7166199 | 3,921.58 |
| BATAVIA ELECTRIC SUPPLY CO. INC. | 7166200 | 2,208.00 |
| BILL'S BATTERY CO., INC. | 7166201 | 207.92 |
| BOUND TREE MEDICAL LLC | 7166202 | 276.05 |
| CAMP SAFETY EQUIPMENT | 7166203 | 1,275.00 |
| CINCINNATI BELL | 7166204 | 115.49 |
| CINTAS CORPORATION | 7166205 | 703.03 |
| CONTRACT SWEEPERS & EQUIPMENT, INC | 7166206 | 182.88 |
| DUKE ENERGY | 7166207 | 5,366.93 |
| FINLEY FIRE EQUIPMENT CO INC | 7166208 | 996.43 |
| FITNESS DOCTOR, INC. | 7166209 | 3,489.50 |
| ALBERT'S MEN'S SHOP | 7166210 | 844.90 |
| GRAY'S TOWING | 7166211 | 200.00 |
| RIVER CITY FLOOR CARE CO. | 7166212 | 4,025.00 |
| HUDSON & HUDSON FUEL OIL, INC. | 7166213 | 716.96 |
| MT. CARMEL TRUCK SERVICE | 7166214 | 225.00 |
| MERCY MEDICAL ASSOCIATES LLC | 7166215 | 860.00 |
| MOBILCOMM | 7166216 | 87.50 |
| OFFICE DEPOT INC | 7166217 | 209.91 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7166218 | 41,311.54 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7166219 | 20,262.10 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7166220 | 120.00 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7166221 | 28,366.87 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7166222 | 57,518.21 |
| OVERHEAD DOOR CO. OF NORTHERN KY | 7166223 | 340.00 |
| PHOENIX SAFETY OUTFITTERS LLC | 7166224 | 200.00 |
| CROPPER PLUMBING | 7166225 | 93.00 |
| SMYTH AUTOMOTIVE INC. | 7166226 | 48.79 |
| TIME WARNER CABLE | 7166227 | 99.99 |
| WALNUT GROVE CONSTRUCTION INC | 7166228 | 3,000.00 |
| AUXIER TRUCKING & EXCAVATING CO. LLC | 7166234 | 360.00 |
| BATAVIA ELECTRIC SUPPLY CO. INC. | 7166235 | 13.65 |
| CINTAS CORPORATION | 7166236 | 716.14 |
| CURRY ELECTRIC, INC | 7166237 | 934.30 |
| DUKE ENERGY | 7166238 | 712.03 |
| FINLEY FIRE EQUIPMENT CO INC | 7166239 | 398.79 |
| KOI ENTERPRISES INC | 7166240 | 22.74 |
| HOUCK ASPHALT MAINTENANCE, INC | 7166241 | 5,000.00 |
| KEITH PUCKETT | 7166242 | 97.68 |
| KUNZ EQUIPMENT, LLC | 7166243 | 1,406.09 |
| A & T BUILDING MAINTENANCE | 7166244 | 300.00 |
| MIDWEST OCCUPATIONAL HEALTH MGT, INC | 7166245 | 175.00 |
| SPEEDWAY LLC | 7166246 | 3,090.26 |
| SANTORO ENGINEERING COMPANY | 7166247 | 2,600.00 |
| SMYTH AUTOMOTIVE INC. | 7166248 | 842.04 |
| ASSURANT EMPLOYEE BENEFITS | 7166249 | 14,442.55 |
| UNION TOWNSHIP POST OFFICE | 7166250 | 248.90 |
| UNITED STATES POSTAL SERVICE | 7166251 | 18,581.55 |
| UNIVERSITY OF LOUISVILLE | 7166252 | 60.00 |
| UNUM LIFE INSURANCE CO. | 7166253 | 2,076.80 |
| VAST DATA CONCEPTS LLC | 7166254 | 750.00 |
| ZIMCOM INTERNET SOLUTIONS | 7166255 | 3,383.00 |
| 911 FLEET AND FIRE EQUIPMENT | 7166256 | 2,207.57 |
| ANAGO OF GREATER CINCINNATI | 7166257 | 4,363.00 |
| BACHMAN'S INC. | 7166258 | 578.85 |
| BEECHMONT FORD | 7166259 | 2,532.79 |
| BRACO WINDOW CLEANING SERVICES, INC. | 7166260 | 924.00 |
| CINCINNATI BELL | 7166261 | 141.82 |
| CINTAS CORP | 7166262 | 103.98 |
| CINTAS CORPORATION | 7166263 | 158.84 |
| CINTAS CORPORATION | 7166264 | 102.35 |
| CRYSTAL SPRINGS | 7166265 | 100.24 |
| DUKE ENERGY | 7166266 | 3,064.04 |
| EVANS LANDSCAPING, INC. | 7166267 | 1,510.90 |
| KENNY'S COLLISION CENTER INC | 7166268 | 9,927.00 |

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 14, 2016

| | | |
|--|---------|------------|
| KUNZ EQUIPMENT, LLC | 7166269 | 1,600.00 |
| MERCY MEDICAL ASSOCIATES LLC | 7166270 | 200.00 |
| MMS-A MEDICAL SUPPLY COMPANY | 7166271 | 80.97 |
| OHIO STATE FIREFIGHTERS' ASSOC | 7166272 | 100.00 |
| PHOENIX SAFETY OUTFITTERS LLC | 7166273 | 166.00 |
| CROPPER PLUMBING | 7166274 | 172.00 |
| ROYSE LAWN CARE INC. | 7166275 | 4,089.00 |
| STAPLES ADVANTAGE | 7166276 | 105.55 |
| UNION TOWNSHIP POST OFFICE | 7166277 | 147.00 |
| VALLEY ASPHALT CORP. | 7166278 | 37.74 |
| ZIMCOM INTERNET SOLUTIONS | 7166279 | 1,860.00 |
| A & A SAFETY, INC | 7166280 | 160.00 |
| ADP, INC. | 7166281 | 55.00 |
| AETNA | 7166282 | 156,782.24 |
| CINTAS CORPORATION | 7166283 | 374.38 |
| CINTAS CORPORATION | 7166284 | 325.00 |
| JUSTIN BROWN | 7166285 | 636.47 |
| MOBILCOMM | 7166286 | 267.31 |
| QUILL CORPORATION | 7166287 | 412.87 |
| TIME WARNER CABLE | 7166288 | 106.74 |
| TIME WARNER CABLE | 7166289 | 59.95 |
| VOGELPOHL FIRE EQUIPMENT INC | 7166290 | 506.44 |
| WEILER WELDING CO., INC | 7166291 | 232.98 |
| YOUR CLEANERS | 7166292 | 231.26 |
| ADP, INC. | 7166293 | 567.40 |
| AUXIER GAS, INC | 7166294 | 757.87 |
| BACHMAN'S INC. | 7166295 | 606.13 |
| BOOT COUNTRY | 7166296 | 115.00 |
| CINCINNATI BELL | 7166297 | 132.74 |
| CINTAS CORPORATION | 7166298 | 506.97 |
| THE ENQUIRER #1019 | 7166299 | 18.00 |
| SAM'S CLUB DIRECT | 7166300 | 507.07 |
| EASTGATE FLOWERS & GIFTS | 7166301 | 236.50 |
| KUNZ EQUIPMENT, LLC | 7166302 | 759.19 |
| LYKINS OIL COMPANY | 7166303 | 483.47 |
| MACE PERSONAL DEFENSE & SECURITY, INC. | 7166304 | 982.06 |
| MIDWESTERN PLUMBING INC. | 7166305 | 525.00 |
| MR. LOCK LOCKSMITHS, INC. | 7166306 | 260.85 |
| SAFE DEPOSIT BOX | 7166307 | 150.00 |
| SMYTH AUTOMOTIVE INC. | 7166308 | 262.32 |
| TREASURER, STATE OF OHIO | 7166309 | 53.25 |
| TIME WARNER CABLE | 7166310 | 106.70 |
| TIME WARNER CABLE | 7166311 | 99.99 |
| TRACTOR SUPPLY CREDIT PLAN | 7166312 | 141.17 |
| VALLEY ASPHALT CORP. | 7166313 | 132.46 |
| 911 FLEET AND FIRE EQUIPMENT | 7166314 | 18,300.00 |
| CHARD SNYDER & ASSOCIATES INC | 7166315 | 1,396.50 |
| CINTAS CORPORATION | 7166316 | 367.65 |
| KEVIN J. COOPER | 7166317 | 2,001.13 |
| KUNZ EQUIPMENT, LLC | 7166318 | 1,307.71 |
| MT. CARMEL TRUCK SERVICE | 7166319 | 275.00 |
| SIMPLY FRESH CLEANERS | 7166326 | 1,314.00 |
| ADP, INC. | 7166327 | 55.51 |
| ALL SEASONS CAR WASH | 7166328 | 140.00 |
| 911 FLEET AND FIRE EQUIPMENT | 7166329 | 1,680.00 |
| ABS BUSINESS PRODUCTS | 7166330 | 207.47 |
| AT&T MOBILITY | 7166331 | 4,574.83 |
| BOSTON MUTUAL LIFE INS. CO. | 7166332 | 2,095.36 |
| CAMP SAFETY EQUIPMENT | 7166333 | 4,999.96 |
| CINCINNATI SUPPLY CO. | 7166334 | 1,578.00 |
| CINCINNATI BELL | 7166335 | 3,783.86 |
| CINTAS CORPORATION | 7166336 | 658.96 |
| CLERMONT CO. POLICE CHIEFS AND SHERIFF'S ASSOC | 7166337 | 50.00 |
| CLERMONT COUNTY TREASURER | 7166338 | 3,041.04 |
| STRONGHOLD OF EASTGATE | 7166339 | 1,470.00 |
| CLERMONT SUN PUBLISHING CO., INC. | 7166340 | 236.25 |
| DISTINCTIVE SIGNS LLC | 7166341 | 210.00 |

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 14,

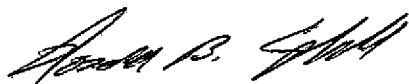
20 16

| | | |
|-------------------------------------|---------|------------|
| CRYSTAL SPRINGS | 7166342 | 47.39 |
| DUKE ENERGY | 7166343 | 582.75 |
| FIFTH THIRD CARD SERVICES | 7166344 | 7,805.47 |
| FINLEY FIRE EQUIPMENT CO INC | 7166345 | 1,540.14 |
| FUELMAN | 7166346 | 7,530.06 |
| FUELMAN | 7166347 | 1,037.87 |
| FUELMAN | 7166348 | 1,268.22 |
| GEORGETOWN MARBLE & GRANITE CO | 7166349 | 300.00 |
| GRAY'S TOWING | 7166350 | 25.00 |
| HAMILTON COUNTY CORONER'S OFFICE | 7166351 | 1,495.00 |
| HD SUPPLY WATERWORKS, LTD. | 7166352 | 135.00 |
| HOUCK ASPHALT MAINTENANCE, INC | 7166353 | 2,115.00 |
| KUNZ EQUIPMENT, LLC | 7166354 | 1,469.89 |
| LOWE'S CREDIT | 7166355 | 1,735.89 |
| A2Z OILS, LLC | 7166356 | 1,270.95 |
| A & T BUILDING MAINTENANCE | 7166357 | 510.00 |
| MOBILCOMM | 7166358 | 795.10 |
| MOBILCOMM | 7166359 | 28.00 |
| O.A.P.E. | 7166360 | 250.00 |
| OHIO CEMETERY ASSOCIATION | 7166361 | 250.00 |
| PITNEY BOWES INC | 7166362 | 2,489.00 |
| RUMPKE OF OHIO, INC | 7166363 | 361.60 |
| SMYTH AUTOMOTIVE INC. | 7166364 | 1,301.89 |
| STEPHEN CAMPBELL & ASSOCIATES, INC. | 7166365 | 2,900.00 |
| SWOFCA | 7166366 | 25.00 |
| THE ROTARY CLUB OF BATAVIA | 7166367 | 575.00 |
| TREASURER, STATE OF OHIO | 7166368 | 600.00 |
| UNION TOWNSHIP POST OFFICE | 7166369 | 204.00 |
| UNIVERSITY OF LOUISVILLE | 7166370 | 5,225.00 |
| WINELCO INC | 7166371 | 120.00 |
| ZIMCOM INTERNET SOLUTIONS | 7166372 | 1,049.00 |
| PITNEY BOWES INC | 64 | 2,500.00 |
| PITNEY BOWES INC | 65 | 10,000.00 |
| CREDIT CARD PROC FEES | 66 | 1,064.63 |
| TOTAL PAYROLL | 1024 | 347,640.00 |
| PAYROLL VENDOR | 1025 | 402,514.20 |
| CHARD SNYDER & ASSOCIATES INC | 1074 | 9,868.91 |
| CHARD SNYDER & ASSOCIATES INC | 1075 | 3,299.73 |
| OHIO POLICE & FIRE PENSION FUND | 1076 | 40,833.19 |
| OHIO POLICE & FIRE PENSION FUND | 1077 | 79,999.50 |
| CHARD SNYDER & ASSOCIATES INC | 1078 | 13,649.58 |
| CHARD SNYDER & ASSOCIATES INC | 1079 | 3,325.16 |
| CHARD SNYDER & ASSOCIATES INC | 1080 | 5,332.15 |
| CHARD SNYDER & ASSOCIATES INC | 1081 | 5,152.61 |

Total from all Funds

\$1,576,813.60

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

