

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 27, 20 15

The Union Township Trustees met in Regular session on Thursday, August 27, 2015 at which time they approved the following invoices.

911 FLEET AND FIRE EQUIPMENT	7165078	\$1,624.49
BEECHMONT FORD	7165079	654.16
CINCINNATI SUPPLY CO.	7165080	345.43
CINTAS CORPORATION	7165081	169.63
KOI ENTERPRISES INC	7165082	12.48
IMAGE FIRST SOLUTIONS	7165083	220.00
JOSH HINES	7165084	1,779.15
KEITH PUCKETT	7165085	421.81
KENNY'S COLLISION CENTER INC	7165086	7,126.45
LANGUAGE LINE SERVICES INC	7165087	27.00
LISA BLACK	7165088	430.00
MOBILCOMM	7165089	267.31
MT ORAB FORD	7165090	350.68
SHANNON CASE	7165091	278.24
SMYTH AUTOMOTIVE INC.	7165092	202.26
TREASURER, STATE OF OHIO	7165093	600.00
XEROX GOVERNEMNT SYSTEMS, LLC	7165094	995.00
DIGI GRAPHICS	7165095	7,843.99
ANAGO OF GREATER CINCINNATI	7165096	4,363.00
BEECHMONT FORD	7165097	213.98
BETHESDA HEALTHCARE INC	7165098	375.02
BOBCAT ENTERPRISES INC	7165099	1,465.99
BOUND TREE MEDICAL LLC	7165100	71.66
CINCINNATI BELL	7165101	5,018.66
DUKE ENERGY	7165102	13,045.89
CREAGER TIRE & MUFFLER	7165103	584.23
KAESER AND BLAIR, INC	7165104	162.95
A & T BUILDING MAINTENANCE	7165105	660.00
MERCY HOSPITAL ANDERSON	7165106	2,059.78
MILFORD AUTO CARE	7165107	1,908.02
SPEEDWAY LLC	7165108	3,577.73
NFPA	7165109	165.00
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7165110	25.00
OHIO FIRE CHIEFS' ASSOC INC	7165111	85.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165112	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165113	56,389.99
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165114	40,501.19
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165115	29,170.08
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165116	20,835.82
OTIS ELEVATOR COMPANY	7165117	415.46
E-Z RENT-ALL	7165118	200.00
RUSH TRUCK CENTER, CINCINNATI	7165119	1,366.85
SMYTH AUTOMOTIVE INC.	7165120	93.06
SPRINT	7165121	68.23
STAPLES ADVANTAGE	7165122	536.37
UNION TOWNSHIP COMMUNITY IMPROVEMENT CORP	7165123	92,000.00
THOMPSON REUTERS-WEST	7165124	216.00
XEROX GOVERNEMNT SYSTEMS, LLC	7165125	995.00
ADP, INC.	7165131	930.34
ARROW INTERNATIONAL	7165132	1,109.80
BEECHMONT FORD	7165133	1,044.30
BOOT COUNTRY	7165134	111.00
BRAMBLE MOWER SALES & SERVICE INC.	7165135	105.08
CINCINNATI BELL	7165136	141.75
CINTAS CORPORATION	7165137	1,038.11
CINTAS CORPORATION	7165138	205.32
CLERMONT COUNTY TREASURER	7165139	492.07
CLERMONT SENIOR SERVICES, INC	7165140	138.40
DUKE ENERGY	7165141	6,297.11
GALLS, LLC	7165142	1,540.00
KOI ENTERPRISES INC	7165143	100.61
SMITTY'S TOOL TRUCK	7165144	145.99
JENNIFER WEST	7165145	325.22

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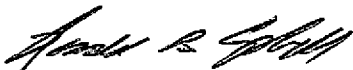
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LWVCC	7165146	140.00
A & T BUILDING MAINTENANCE	7165147	300.00
MT. CARMEL TRUCK SERVICE	7165148	1,435.00
MATTHEW LOSEE	7165149	30.00
MERCY HOSPITAL ANDERSON	7165150	2,240.88
CLERMONT LAWN CARE	7165151	825.00
MMS-A MEDICAL SUPPLY COMPANY	7165152	2,223.13
MR. LOCK LOCKSMITHS, INC.	7165153	12.25
NEFF LANDSCAPING & MAINTENANCE	7165154	350.00
PHYSIO-CONTROL, INC.	7165155	1,312.15
PILLAR INSURANCE INC	7165156	280.00
RUMPKE OF OHIO, INC	7165157	573.85
SMYTH AUTOMOTIVE INC.	7165158	491.35
TAYLOR UPHOLSTERY, INC.	7165159	450.00
THE BREWER COMPANY	7165160	71.45
TIME WARNER CABLE	7165161	99.99
ASSURANT EMPLOYEE BENEFITS	7165162	14,362.57
UNUM LIFE INSURANCE CO.	7165163	1,883.74
ZIMCOM INTERNET SOLUTIONS	7165164	3,963.00
A & A SAFETY, INC	7165165	277.35
ADP, INC.	7165166	808.88
BACHMAN'S INC.	7165167	772.62
BEECHMONT FORD	7165168	626.61
BOUND TREE MEDICAL LLC	7165169	464.50
SHERMAN SIGNS LLC	7165170	112.50
CINCINNATI SUPPLY CO.	7165171	131.99
CINTAS CORPORATION	7165172	604.51
CINTAS CORPORATION	7165173	540.55
CLERMONT COUNTY TREASURER	7165174	94.35
CLERMONT SUN PUBLISHING CO., INC.	7165175	57.75
HAMILTON CNTY TWP ROAD SUPERINTENDENTS ASSOC	7165176	50.00
CRYSTAL SPRINGS	7165177	223.59
DUKE ENERGY	7165178	1,743.70
CREAGER TIRE & MUFFLER	7165179	634.88
FINLEY FIRE EQUIPMENT CO INC	7165180	391.88
GRAY'S TOWING	7165181	3,500.00
KOI ENTERPRISES INC	7165182	27.36
HANSON AGGREGATES DAVON LLC	7165183	198.83
HD SUPPLY WATERWORKS, LTD.	7165184	75.67
HOTEL TRUCKING	7165185	1,190.00
SNAP-ON INDUSTRIAL	7165186	936.75
MT. CARMEL TRUCK SERVICE	7165187	1,415.00
MMS-A MEDICAL SUPPLY COMPANY	7165188	206.14
MOREHOUSE WELDING	7165189	185.00
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7165190	1,900.00
SCOTT MARSHALL	7165191	67.42
SHAD RUBY	7165192	729.00
SMYTH AUTOMOTIVE INC.	7165193	928.36
THE BREWER COMPANY	7165194	64.50
TIME WARNER CABLE	7165195	106.74
TIME WARNER CABLE	7165196	59.95
VALLEY ASPHALT CORP.	7165197	80.66
TOTAL PAYROLL	1015	345,067.90
CHARD SNYDER & ASSOCIATES INC	1040	18,619.42
CHARD SNYDER & ASSOCIATES INC	1041	7,587.48
OHIO POLICE & FIRE PENSION FUND	1042	<u>119,039.60</u>

Total from all Funds \$854,328.94

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

Jim Mc Graw

David Aves

Christopher Blum