

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 19148

Held November 12, 20 15

The Union Township Trustees met in Regular session on Thursday, November 12, 2015  
at which time they approved the following payments.

YOUR CLEANERS	7165715	\$55.50
AETNA	7165716	150,541.47
911 FLEET AND FIRE EQUIPMENT	7165717	666.79
BILL'S BATTERY CO., INC.	7165718	63.69
BOUND TREE MEDICAL LLC	7165719	2,206.80
BRAMBLE MOWER SALES & SERVICE INC.	7165720	44.34
CINTAS CORPORATION	7165721	467.98
CLERMONT COUNTY TREASURER	7165722	28.00
CRYSTAL SPRINGS	7165723	56.27
DUKE ENERGY	7165724	1,502.53
FASTENAL COMPANY	7165725	20.15
GEORGETOWN MARBLE & GRANITE CO	7165726	335.00
HOLLAND SUPPLY, INC.	7165727	197.16
JOHN PAVIA	7165728	520.23
A & T BUILDING MAINTENANCE	7165729	300.00
MT. CARMEL TRUCK SERVICE	7165730	375.00
MMS-A MEDICAL SUPPLY COMPANY	7165731	3,488.17
PILLAR INSURANCE INC	7165732	1,556.00
POSTMASTER	7165733	225.00
E-Z RENT-ALL	7165734	13.99
SMYTH AUTOMOTIVE INC.	7165735	397.17
THE PARTS CONNECTION LLC.	7165736	81.93
TIME WARNER CABLE	7165737	59.95
WEILER WELDING CO., INC	7165738	353.36
ADP, INC.	7165744	127.80
ABS BUSINESS PRODUCTS	7165745	276.90
ART'S RENTAL EQUIPMENT, INC	7165746	1,036.00
BOB SUMEREL TIRE & SERVICE LLC	7165747	722.33
BZAK LANDSCAPING, INC	7165748	3,805.00
CHARD SNYDER & ASSOCIATES INC	7165749	1,381.00
CINCINNATI SUPPLY CO.	7165750	670.17
CINCINNATI BELL	7165751	132.74
CINCINNATI BELL TELEPHONE	7165752	400.00
CINTAS CORP	7165753	52.97
CINTAS CORPORATION	7165754	520.41
CINTAS CORPORATION	7165755	197.70
CLERMONT COUNTY TREASURER	7165756	113.66
CLERMONT SUN PUBLISHING CO., INC.	7165757	26.25
DAVE BEDNAR ENTERPRISES	7165758	4,995.00
CRYSTAL SPRINGS	7165759	50.02
DUKE ENERGY	7165760	3,859.49
GALLS, LLC	7165761	286.15
THE ENQUIRER #1019	7165762	18.00
SAM'S CLUB DIRECT	7165763	769.84
DEBORAH S. WILVER	7165764	259.20
IMAGE FIRST SOLUTIONS	7165765	1,064.00
HD SUPPLY WATERWORKS, LTD.	7165766	412.50
IMBUS BUILDERS INC	7165767	800.00
INTELLIGENT INFORMATION INC.	7165768	273.00
SMITTYS TOOL TRUCK	7165769	306.98
EASTGATE FLOWERS & GIFTS	7165770	122.00
KUNZ EQUIPMENT, LLC	7165771	130.63
LYKINS OIL COMPANY	7165772	1,082.23
MT. CARMEL TRUCK SERVICE	7165773	890.00
MMS-A MEDICAL SUPPLY COMPANY	7165774	595.73
MIDWESTERN SERVICES DIVISION INC	7165775	999.00
MR. LOCK LOCKSMITHS, INC.	7165776	164.25
MT ORAB FORD	7165777	468.67
SUPPLY POST BUSINESS PRODUCTS	7165778	174.95
PILLAR VALUATION GROUP INC	7165779	3,000.00
QUILL CORPORATION	7165780	149.66
SMYTH AUTOMOTIVE INC.	7165781	2,020.45
OHIO PEACE OFFICER TRAINING ACADEMY	7165782	1,375.00

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Held November 12, \_\_\_\_\_ 2015

THE BREWER COMPANY	7165783	129.00
TIME WARNER CABLE	7165784	106.74
TIME WARNER CABLE	7165785	99.99
TRACTOR SUPPLY CREDIT PLAN	7165786	40.58
TRUSS T LLC	7165787	710.90
SIMPLY FRESH CLEANERS	7165788	1,092.00
A & A SAFETY, INC	7165789	1,147.95
ADP, INC.	7165790	828.55
BAXLA TRACTOR SALES INC	7165791	164.54
BILL'S BATTERY CO., INC.	7165792	296.88
BOB SUMEREL TIRE & SERVICE LLC	7165793	126.08
BOSTON MUTUAL LIFE INS. CO.	7165794	2,095.36
BOUND TREE MEDICAL LLC	7165795	14.40
BRAMBLE MOWER SALES & SERVICE INC.	7165796	110.46
BUCKEYE POWER SALES CO., INC.	7165797	360.00
BZAK LANDSCAPING, INC	7165798	130.00
CINCINNATI BELL	7165799	1,511.87
CINTAS CORPORATION	7165800	901.91
CLERMONT SUN PUBLISHING CO., INC.	7165801	485.64
CURRY ELECTRIC, INC	7165802	2,838.15
CRYSTAL SPRINGS	7165803	52.15
DUKTE ENERGY	7165804	247.16
JACOBS ELECTRIC	7165805	8,350.00
FINLEY FIRE EQUIPMENT CO INC	7165806	3,312.08
FUELMAN	7165807	2,209.39
FUELMAN	7165808	8,760.29
ALBERT'S MEN'S SHOP	7165809	4,949.44
AMERICAN GRAVE GROOMERS	7165810	5,000.00
GALLS, LLC	7165811	137.65
HAMILTON COUNTY CORONER'S OFFICE	7165812	540.00
HOTEL TRUCKING	7165813	497.50
HUDSON & HUDSON FUEL OIL, INC.	7165814	1,177.32
WADDLE SOLUTIONS GROUP	7165815	269.48
JOHN PAVIA	7165816	550.09
JOSH HINES	7165817	2,420.85
KENNY'S COLLISION CENTER INC	7165818	4,971.56
LOWE'S CREDIT	7165819	2,492.17
MOBILCOMM	7165820	28.00
MOBILCOMM	7165821	795.10
PARTSMASTER	7165822	398.35
OCCUPATIONAL HEALTH CENTERS OF OHIO	7165823	390.50
ODACS, INC.	7165824	110.00
PPG ARCHITECTURAL FINISHES INC	7165825	14.94
QUILL CORPORATION	7165826	461.52
E-Z RENT-ALL	7165827	285.00
RUMPKE OF OHIO, INC	7165828	2,025.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7165829	1,326.60
SMYTH AUTOMOTIVE INC.	7165830	215.25
STAPLES ADVANTAGE	7165831	454.15
STEPHEN CAMPBELL & ASSOCIATES, INC.	7165832	7,995.00
FOCUSED CAPITOL SOLUTIONS LLC	7165833	2,000.00
VALLEY ASPHALT CORP.	7165834	81.40
VANCE OUTDOORS INC	7165835	1,649.38
VOGELPOHL FIRE EQUIPMENT INC	7165836	848.69
ALERT-ALL CORP	7165837	1,008.00
ALL SEASONS CAR WASH	7165838	188.00
911 FLEET AND FIRE EQUIPMENT	7165839	2,606.38
BILL SHANNON	7165840	75.00
BOB SUMEREL TIRE & SERVICE LLC	7165841	164.52
BOOT COUNTRY	7165842	460.00
BZAK LANDSCAPING, INC	7165843	45.90
CAROL PELFREY	7165844	75.00
CERIDIAN BENEFITS SERVICES INC	7165845	46.81
CINCINNATI BELL	7165846	8,668.52
CINTAS CORPORATION	7165847	556.58
CINTAS CORPORATION	7165848	405.00
CITRIX ONLINE	7165849	891.00

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CLERMONT COUNTY TREASURER	7165850	514.56
DECCAN INTERNATIONAL	7165851	15,346.00
ERIC ALLEN LOUIS	7165852	75.00
FINLEY FIRE EQUIPMENT CO INC	7165853	470.73
FUELMAN	7165854	1,283.39
AMERICAN GRAVE GROOMERS	7165855	4,700.00
GRAY'S TOWING	7165856	25.00
KOI ENTERPRISES INC	7165857	180.30
HANSON AGGREGATES DAVON LLC	7165858	148.23
HOUCK ASPHALT MAINTENANCE, INC	7165859	385.00
ITA INC	7165860	316.40
JOSEPH M RENNEKAMP	7165861	75.00
KUNZ EQUIPMENT, LLC	7165862	152.63
A & T BUILDING MAINTENANCE	7165863	100.00
MT. CARMEL TRUCK SERVICE	7165864	485.00
MATTHEW TERRELL	7165865	1,234.58
MERCY MEDICAL ASSOCIATES LLC	7165866	1,164.00
MMS-A MEDICAL SUPPLY COMPANY	7165867	1,252.19
MR. LOCK LOCKSMITHS, INC.	7165868	34.75
OVERHEAD DOOR CO. OF NORTHERN KY	7165869	152.00
PHOENIX SAFETY OUTFITTERS LLC	7165870	5,371.50
PHYSIO-CONTROL, INC.	7165871	5,790.96
QUILL CORPORATION	7165872	211.91
E-Z RENT-ALL	7165873	505.42
RICHARD A DEPUCCIO	7165874	75.00
RICHARD CRAWFORD	7165875	200.00
RUMPKE OF OHIO, INC	7165876	5,625.42
SMYTH AUTOMOTIVE INC.	7165877	403.09
TIME WARNER CABLE	7165878	106.70
TREASURER, STATE OF OHIO	7165879	600.00
UNION TOWNSHIP POST OFFICE	7165880	149.00
UNITED STATES POSTAL SERVICE	7165881	37,240.00
VANCE OUTDOORS INC	7165882	3,951.68
WEILER WELDING CO., INC	7165883	295.78
ALL SERVICE GLASS	7165884	255.00
ZIMCOM INTERNET SOLUTIONS	7165885	445.00
ELAVON, INC.	58	434.99
CREDIT CARD PROC FEES	59	899.17
TOTAL PAYROLL	1020	384,362.76
TOTAL PAYROLL	1021	371,036.12
CHARD SNYDER & ASSOCIATES INC	1063	7,242.86
CHARD SNYDER & ASSOCIATES INC	1064	10,335.40
OHIO POLICE & FIRE PENSION FUND	1065	40,140.94
OHIO POLICE & FIRE PENSION FUND	1066	78,643.29
CHARD SNYDER & ASSOCIATES INC	1067	7,002.59

Total from all Funds \$1,280,103.22

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:



