

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 19148

Held December 10, 20 15

The Union Township Trustees met in Regular session on Thursday, December 10, 2015
at which time they approved the following payments.

911 FLEET AND FIRE EQUIPMENT	7165892	\$4,649.52
AMERICAN SAFETY & HEALTH INSTITUTE	7165893	4.60
AUXIER TRUCKING & EXCAVATING CO. LLC	7165894	104.49
BOUND TREE MEDICAL LLC	7165895	1,915.00
CINCINNATI SUPPLY CO.	7165896	143.96
CINTAS CORPORATION	7165897	238.88
CLERMONT COUNTY TREASURER	7165898	414.72
CONTRACT SWEEPERS & EQUIPMENT, INC	7165899	78.38
DUKE ENERGY	7165900	11,174.42
EVANS LANDSCAPING, INC.	7165901	139.10
GRAY'S TOWING	7165902	688.00
HD SUPPLY WATERWORKS, LTD.	7165903	690.83
A2Z OILS, LLC	7165904	689.00
CLERMONT LAWN CARE	7165905	2,050.00
MMS-A MEDICAL SUPPLY COMPANY	7165906	589.10
PARTSMASTER	7165907	300.13
SMYTH AUTOMOTIVE INC.	7165908	38.88
ZIMCOM INTERNET SOLUTIONS	7165909	1,998.00
A & A SAFETY, INC	7165910	233.50
ANAGO OF GREATER CINCINNATI	7165911	8,726.00
ABS BUSINESS PRODUCTS	7165912	320.21
AMERICAN SAFETY & HEALTH INSTITUTE	7165913	13.42
AT&T MOBILITY	7165914	4,561.58
CINCINNATI BELL ANY DISTANCE	7165915	95.37
CINTAS CORPORATION	7165916	219.52
CLERMONT COUNTY TID	7165917	150,000.00
CLERMONT COUNTY TREASURER	7165918	1,085.44
CLERMONT SUN PUBLISHING CO., INC.	7165919	52.50
COMMISSION ON ACCREDITATION FOR LAW ENFO	7165920	2,795.00
CRYSTAL SPRINGS	7165921	203.43
DUKE ENERGY	7165922	5,945.97
CREAGER TIRE & MUFFLER	7165923	1,807.56
JACOBS ELECTRIC	7165924	2,100.00
FIFTH THIRD CARD SERVICES	7165925	11,566.78
FINLEY FIRE EQUIPMENT CO INC	7165926	1,284.86
JOHN PAVIA	7165927	496.12
A2Z OILS, LLC	7165928	1,008.59
A & T BUILDING MAINTENANCE	7165929	410.00
MMS-A MEDICAL SUPPLY COMPANY	7165930	3,515.68
MIDWEST RADAR & EQUIPMENT	7165931	1,135.00
MILFORD AUTO CARE	7165932	2,273.02
SPEEDWAY LLC	7165933	3,660.01
ODACS, INC.	7165934	110.00
OFFICE DEPOT INC	7165935	206.74
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165936	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165937	40,582.16
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165938	19,956.42
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165939	56,502.83
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165940	27,938.90
PHOENIX SAFETY OUTFITTERS LLC	7165941	350.50
PILLAR INSURANCE INC	7165942	340.00
E-Z RENT-ALL	7165943	30.98
CROPPER PLUMBING	7165944	162.00
SiteOne Landscape Supply, LLc	7165945	1,996.05
SPRINT	7165946	67.10
STAPLES ADVANTAGE	7165947	203.37
THE PARTS CONNECTION LLC.	7165948	172.49
TIME WARNER CABLE	7165949	99.99
VOGELPOHL FIRE EQUIPMENT INC	7165950	616.66
ADP, INC.	7165951	1,683.82
A E DOOR & WINDOW SALES	7165952	2,038.00
911 FLEET AND FIRE EQUIPMENT	7165953	2,844.28
ART'S RENTAL EQUIPMENT, INC	7165954	360.00

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DAYTON LEGAL BLANK INC. FORM NO. 1014B

Held December 10, 20 15

AUXIER TRUCKING & EXCAVATING CO. LLC	7165955	240.00
BETHESDA HEALTHCARE INC	7165956	325.02
BRAMBLE MOWER SALES & SERVICE INC.	7165957	50.98
CINTAS CORPORATION	7165958	350.00
CINTAS CORPORATION	7165959	497.11
CLERMONT COUNTY TREASURER	7165960	3,063.28
DUKE ENERGY	7165961	415.75
KOI ENTERPRISES INC	7165962	42.64
HD SUPPLY WATERWORKS, LTD.	7165963	234.00
TELE-VAC ENVIRONMENTAL	7165964	460.00
JCM EQUIPMENT MAINTENANCE INC	7165965	4,404.06
A & T BUILDING MAINTENANCE	7165966	550.00
MMS-A MEDICAL SUPPLY COMPANY	7165967	605.86
OFFICE DEPOT INC	7165968	215.72
SMYTH AUTOMOTIVE INC.	7165969	41.25
ASSURANT EMPLOYEE BENEFITS	7165970	14,800.93
UNUM LIFE INSURANCE CO.	7165971	2,064.80
A & A SAFETY, INC	7165977	35.00
AETNA	7165978	157,952.14
ANTHONY SCOTT DOTSON	7165979	620.00
ARROW INTERNATIONAL	7165980	3,662.06
BARRETT MIDWEST CENTRAL	7165981	71,445.06
BATAVIA ELECTRIC SUPPLY CO. INC.	7165982	1,343.51
JOHNNY'S CAR WASH	7165983	6.00
BILL HUFFSTEDER	7165984	4,148.80
BOB SUMEREL TIRE & SERVICE LLC	7165985	1,133.71
BOUND TREE MEDICAL LLC	7165986	9,349.07
CINCINNATI BELL	7165987	41.38
CINCINNATI BELL	7165988	141.82
CINTAS CORPORATION	7165989	196.13
CINTAS CORP	7165990	70.03
CINTAS CORPORATION	7165991	562.51
CLERMONT ANIMAL HOSPITAL, INC.	7165992	437.12
CRYSTAL SPRINGS	7165993	98.20
DUKE ENERGY	7165994	1,144.57
CREAGER TIRE & MUFFLER	7165995	504.00
EVANS LANDSCAPING, INC.	7165996	3,110.00
FASTENAL COMPANY	7165997	4.77
FINLEY FIRE EQUIPMENT CO INC	7165998	6,379.00
FORREST LYTLE & SONS, INC.	7165999	1,878.95
GALLS, LLC	7166000	30.53
GEORGETOWN MARBLE & GRANITE CO	7166001	855.00
IMAGE FIRST SOLUTIONS	7166002	89.00
J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC	7166003	1,800.00
JANELL INC	7166004	7,770.00
SMITTYS TOOL TRUCK	7166005	353.56
JOSH BAIL	7166006	72.25
MEDICAL REPAIR, INC.	7166007	840.77
MERCY MEDICAL ASSOCIATES LLC	7166008	4,802.00
QUETEL CORPORATION	7166009	1,873.00
QUILL CORPORATION	7166010	574.23
SMYTH AUTOMOTIVE INC.	7166011	144.93
STAPLES ADVANTAGE	7166012	35.98
TIME WARNER CABLE	7166013	59.95
UNITED STATES POSTAL SERVICE	7166014	11,760.00
VALLEY ASPHALT CORP.	7166015	76.22
THOMPSON REUTERS-WEST	7166016	216.00
ZIMCOM INTERNET SOLUTIONS	7166017	3,383.00
ADP, INC.	7166018	532.58
BARD NURSERIES INC.	7166019	2,950.00
BEECHMONT FORD	7166020	67.51
BETHESDA HEALTHCARE INC	7166021	43.00
BILL'S BATTERY CO., INC.	7166022	101.29
BRENT GRAMMEL	7166023	217.20
CHARD SNYDER & ASSOCIATES INC	7166024	1,391.00
CINCINNATI BELL	7166025	3,400.88
CINCINNATI BELL TELEPHONE	7166026	750.00

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Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 10, 20 15

CINTAS CORPORATION	7166027	876.61
CLERMONT SENIOR SERVICES, INC	7166028	150.90
CLERMONT SUN PUBLISHING CO., INC.	7166029	166.26
CRYSTAL SPRINGS	7166030	34.28
DUKE ENERGY	7166031	3,784.72
EASTGATE ANIMAL HOSPITAL LLC	7166032	143.00
EMERGENCY MEDICAL PRODUCTS	7166033	4,790.07
CREAGER TIRE & MUFFLER	7166034	10.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	7166035	1,184.00
EVANS LANDSCAPING, INC.	7166036	9,850.00
GALLS, LLC	7166037	129.14
SAM'S CLUB DIRECT	7166038	1,044.13
HAMILTON COUNTY CORONER'S OFFICE	7166039	90.00
HOTEL TRUCKING	7166040	295.00
TELE-VAC ENVIRONMENTAL	7166041	805.00
JOHN PAVIA	7166042	492.59
KUNZ EQUIPMENT, LLC	7166043	271.73
LYKINS OIL COMPANY	7166044	169.95
A & T BUILDING MAINTENANCE	7166045	650.00
MOBILCOMM	7166046	28.00
PARTSMASTER	7166047	757.83
PPG ARCHITECTURAL FINISHES INC	7166048	236.97
SCOTT GAVIGLIA	7166049	259.53
SMYTH AUTOMOTIVE INC.	7166050	75.15
TIME WARNER CABLE	7166051	106.74
TIME WARNER CABLE	7166052	99.99
TRACTOR SUPPLY CREDIT PLAN	7166053	536.51
FOCUSED CAPITOL SOLUTIONS LLC	7166054	2,000.00
UNION TOWNSHIP POST OFFICE	7166055	98.00
UNITED STATES POSTAL SERVICE	7166056	21,930.00
SIMPLY FRESH CLEANERS	7166057	1,018.50
A & A SAFETY, INC	7166058	1,352.75
ADVANCED OUTDOOR SERVICES LLC	7166059	2,960.00
A E DOOR & WINDOW SALES	7166060	3,336.00
ALL SEASONS CAR WASH	7166061	136.00
911 FLEET AND FIRE EQUIPMENT	7166062	208,020.00
ABS BUSINESS PRODUCTS	7166063	289.44
AMERICAN SAFETY & HEALTH INSTITUTE	7166064	101.00
AT&T MOBILITY	7166065	4,565.28
AUXIER GAS, INC	7166066	708.34
BEECHMONT FORD	7166067	42,015.70
BOB SUMEREL TIRE & SERVICE LLC	7166068	1,057.22
BLX GROUP LLC	7166069	1,800.00
BOOT COUNTRY	7166070	30.01
BOSTON MUTUAL LIFE INS. CO.	7166071	2,095.36
BOUND TREE MEDICAL LLC	7166072	1,434.10
BRAMBLE MOWER SALES & SERVICE INC.	7166073	4,899.19
SHERMAN SIGNS LLC	7166074	1,152.00
CAMP SAFETY EQUIPMENT	7166075	4,990.00
CINCINNATI SUPPLY CO.	7166076	999.08
CINCINNATI BELL	7166077	6,218.81
CINCINNATI PRINT SOLUTIONS	7166078	498.00
CINTAS CORPORATION	7166079	558.79
CLERMONT COUNTY EQUIPMENT	7166080	311.70
COMMISSION ON ACCREDITATION FOR LAW ENFO	7166081	3,015.00
CONSOLIDATED FLEET SERVICES, INC	7166082	2,548.00
CURRY ELECTRIC, INC	7166083	335.45
CRYSTAL SPRINGS	7166084	32.57
DUKE ENERGY	7166085	821.47
JACOBS ELECTRIC	7166086	715.00
FINLEY FIRE EQUIPMENT CO INC	7166087	7,930.62
FUELMAN	7166088	6,908.44
FUELMAN	7166089	1,067.04
THE ENQUIRER #1019	7166090	19.51
GRAY'S TOWING	7166091	225.00
HANSON AGGREGATES DAVON LLC	7166092	57.46
IMAGE FIRST SOLUTIONS	7166093	1,311.50

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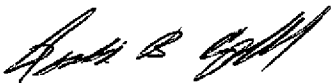
DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held December 10, 2015

TELE-VAC ENVIRONMENTAL	7166094	850.00
JCM EQUIPMENT MAINTENANCE INC	7166095	2,554.39
EASTGATE FLOWERS & GIFTS	7166096	122.00
KEITH PUCKETT	7166097	723.50
LYKINS OIL COMPANY	7166098	799.81
MACE PERSONAL DEFENSE & SECURITY, INC.	7166099	471.41
A & T BUILDING MAINTENANCE	7166100	650.00
MT. CARMEL TRUCK SERVICE	7166101	75.00
MERCY MEDICAL ASSOCIATES LLC	7166102	3,920.00
MMS-A MEDICAL SUPPLY COMPANY	7166103	932.53
MOBILCOMM	7166104	795.10
MR. LOCK LOCKSMITHS, INC.	7166105	66.75
MT ORAB FORD	7166106	3,906.24
PARTSMASTER	7166107	854.28
OFFICE DEPOT INC	7166108	497.64
OVERHEAD DOOR CO. OF NORTHERN KY	7166109	1,288.00
SUPPLY POST BUSINESS PRODUCTS	7166110	174.95
PHOENIX SAFETY OUTFITTERS LLC	7166111	1,025.70
PHYSIO-CONTROL, INC.	7166112	1,302.55
E-Z RENT-ALL	7166113	10.42
CROPPER PLUMBING	7166114	317.00
LASERLINE MOBILE LASER ALIGNMENT	7166115	575.00
RUMPKE OF OHIO, INC	7166116	726.08
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7166117	2,264.11
SMYTH AUTOMOTIVE INC.	7166118	107.35
STAPLES ADVANTAGE	7166119	297.08
TREASURER OF STATE OF OHIO	7166120	307.50
STRYKER SALES CORPORATON	7166121	1,329.90
BERRY	7166122	326.37
TIME WARNER CABLE	7166123	106.70
UNION TOWNSHIP POST OFFICE	7166124	125.10
VALLEY ASPHALT CORP.	7166125	80.66
WEILER WELDING CO., INC	7166126	289.80
XEROX BUSINESS SERVICES, LLC	7166127	3,000.00
PITNEY BOWES INC	60	10,000.00
ELAVON, INC.	61	255.00
CREDIT CARD PROC FEES	62	1,099.82
PITNEY BOWES INC	63	20,000.00
TOTAL PAYROLL	1022	380,722.57
TOTAL PAYROLL	1023	402,320.82
CHARD SNYDER & ASSOCIATES INC	1068	9,867.94
CHARD SNYDER & ASSOCIATES INC	1069	2,718.56
OHIO POLICE & FIRE PENSION FUND	1070	77,859.84
OHIO POLICE & FIRE PENSION FUND	1071	39,741.00
CHARD SNYDER & ASSOCIATES INC	1072	5,338.09
CHARD SNYDER & ASSOCIATES INC	1073	2,278.06

Total from all Funds \$2,072,289.02

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

