

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 27,

2016

The Union Township Trustees met in Regular session on Thursday, October 27, 2016
at which time they approved the following payments.

A & A SAFETY, INC	7168825	\$8.50
ADP, INC.	7168826	869.47
911 FLEET AND FIRE EQUIPMENT	7168827	1,309.31
ARROW INTERNATIONAL	7168828	4,661.27
BARD NURSERIES INC.	7168829	395.40
BETHESDA HEALTHCARE INC	7168830	41.00
BOB SUMEREL TIRE & SERVICE LLC	7168831	631.24
BOOT COUNTRY, INC	7168832	690.00
BOUND TREE MEDICAL LLC	7168833	47.50
BRAMBLE MOWER SALES & SERVICE INC.	7168834	205.61
BZAK LANDSCAPING, INC	7168835	52.89
CINCINNATI SUPPLY CO	7168836	1,646.29
CINCINNATI BELL	7168837	123.75
CINTAS CORPORATION	7168838	529.93
CLERMONT COUNTY TID	7168839	100,000.00
CLERMONT COUNTY TREASURER	7168840	535.85
DECCAN INTERNATIONAL	7168841	15,806.00
CRYSTAL SPRINGS	7168842	239.27
DUKE ENERGY	7168843	16,150.92
ERIC WILLIAMS	7168844	53.46
GALLS, LLC	7168845	826.65
KOI ENTERPRISES INC	7168846	130.55
HD SUPPLY WATERWORKS, LTD.	7168847	689.40
HOTEL TRUCKING	7168848	615.00
JCM EQUIPMENT MAINTENANCE INC	7168849	4,239.13
EASTGATE FLOWERS & GIFTS	7168850	77.50
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7168851	530.00
LYKINS OIL COMPANY	7168852	1,014.17
A & T BUILDING MAINTENANCE	7168853	650.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7168854	7,832.00
MILFORD AUTO CARE	7168855	34.95
MOBILCOMM	7168856	880.00
SPEEDWAY LLC	7168857	2,958.51
MT ORAB FORD	7168858	224.05
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168859	20,530.24
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168860	40,348.94
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168861	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168862	56,178.20
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7168863	28,742.32
PHYSIO-CONTROL, INC.	7168864	2,050.40
PPG ARCHITECTURAL FINISHES INC	7168865	125.82
QUILL CORPORATION	7168866	510.11
RUMPKE OF OHIO, INC	7168867	70.97
SHAD RUBY	7168868	2,159.60
SMYTH AUTOMOTIVE INC.	7168869	1,395.61
STAPLES ADVANTAGE	7168870	240.11
TIME WARNER CABLE	7168871	99.99
THOMPSON REUTERS-WEST	7168872	1,397.50
ZIMCOM INTERNET SOLUTIONS	7168873	5,193.00
A & A SAFETY, INC	7168874	167.00
FOREMOST PROMOTIONS	7168875	110.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7168876	217.36
BZAK LANDSCAPING, INC	7168877	2,550.00
CINCINNATI SUPPLY CO	7168878	88.00
ALL STAR SPORTSWEAR	7168879	507.00
CINTAS CORPORATION	7168880	1,253.95
CINTAS CORPORATION	7168881	101.34
CLERMONT CHAMBER OF COMMERCE	7168882	7,500.00
DUKE ENERGY	7168883	272.00
HOUCK ASPHALT MAINTENANCE, INC	7168884	750.00

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JACOB RILEY	7168885	74.26
EASTGATE FLOWERS & GIFTS	7168886	42.75
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7168887	468.00
MMS-A MEDICAL SUPPLY COMPANY	7168888	3,185.08
MILFORD AUTO CARE	7168889	2,117.09
PARTSMaster	7168890	1,042.45
PPG ARCHITECTURAL FINISHES INC	7168891	118.70
E-Z RENT-ALL	7168892	48.00
DENTAL CARE PLUS, INC.	7168893	11,335.28
UNUM LIFE INSURANCE CO.	7168894	1,884.40
ADP, INC.	7168895	127.80
ALL SEASONS CAR WASH	7168896	248.00
911 FLEET AND FIRE EQUIPMENT	7168897	15,506.00
ANTHONY SCOTT DOTSON	7168898	1,366.70
AUXIER GAS, INC	7168899	354.98
AUXIER TRUCKING & EXCAVATING CO. LLC	7168900	597.51
BACHMAN'S INC.	7168901	266.00
BEECHMONT FORD	7168902	89.99
BILL'S BATTERY CO., INC.	7168903	362.68
BOB SUMEREL TIRE & SERVICE LLC	7168904	730.53
SHERMAN SIGNS LLC	7168905	47.50
BZAK LANDSCAPING, INC	7168906	362.85
CHAD LUTSON	7168907	60.97
CINCINNATI SUPPLY CO	7168908	599.00
CINCINNATI BELL	7168909	143.86
CINTAS CORPORATION	7168910	980.19
CLERMONT COUNTY TREASURER	7168911	996.60
COMMISSION ON ACCREDITATION FOR LAW ENFO	7168912	2,790.00
DAVID SPIRES	7168913	51.68
CRYSTAL SPRINGS	7168914	145.76
DUKE ENERGY	7168915	1,256.16
EVANS LANDSCAPING, INC.	7168916	270.00
FINLEY FIRE EQUIPMENT CO INC	7168917	3,090.92
KOI ENTERPRISES INC	7168918	24.64
HANSON AGGREGATES DAVON LLC	7168919	141.79
HD SUPPLY WATERWORKS, LTD.	7168920	351.00
HENDERSON PRODUCTS INC	7168921	1,550.00
HOTEL TRUCKING	7168922	330.00
INT'L ASSOCIATION OF FIRE CHIEFS	7168923	95.00
JOHN PAVIA	7168924	19.81
JOSH HINES	7168925	28.95
MT. CARMEL TRUCK SERVICE	7168926	1,820.00
MMS-A MEDICAL SUPPLY COMPANY	7168927	363.51
MIDWESTERN SERVICES DIVISION INC	7168928	999.00
MOBILCOMM	7168929	902.43
MUTUAL OF OMAHA	7168930	3,489.56
OFFICE DEPOT INC	7168931	197.17
PARK NATIONAL SW OH & N KY	7168932	500,000.00
PHYSIO-CONTROL, INC.	7168933	5,790.96
POSTMASTER	7168934	215.00
E-Z RENT-ALL	7168935	196.20
CROPPER PLUMBING	7168936	117.00
SMYTH AUTOMOTIVE INC.	7168937	1,366.88
AQUA DOC CINCINNATI	7168938	1,882.49
TIME WARNER CABLE	7168939	106.74
TIME WARNER CABLE	7168940	99.99
TIME WARNER CABLE	7168941	59.95
VALLEY ASPHALT CORP.	7168942	80.66
PITNEY BOWES INC	105	5,000.00
PITNEY BOWES INC	106	5,000.00
TOTAL PAYROLL	1045	387,995.68
PAYCOR INC	1046	5,594.79
CHARD SNYDER & ASSOCIATES INC	1138	10,333.49
CHARD SNYDER & ASSOCIATES INC	1139	11,199.73

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Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10146

Held October 27, 2016

OHIO POLICE & FIRE PENSION FUND	1140	128,074.03
CHARD SNYDER & ASSOCIATES INC	1140	15,174.01
Total from all Funds		<u>\$1,476,741.18</u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



