

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April, 14 20 16

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

A & A SAFETY, INC	7166906	\$629.60
ADP, INC.	7166907	540.06
AMERICAN SAFETY & HEALTH INSTITUTE	7166908	25.00
BACHMAN'S INC.	7166909	1,209.91
BARD NURSERIES INC.	7166910	1,845.00
BAXLA TRACTOR SALES INC	7166911	659.75
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7166912	247.53
BETHESDA HEALTHCARE INC	7166913	338.02
BOUND TREE MEDICAL LLC	7166914	147.38
BRAMBLE MOWER SALES & SERVICE INC.	7166915	28.99
SHERMAN SIGNS LLC	7166916	362.00
BZAK LANDSCAPING, INC	7166917	141.00
CAHALL BROS., INC.	7166918	86.67
CINCINNATI BELL	7166919	142.28
PROSOURCE	7166920	62.28
CINCINNATI PRINT SOLUTIONS	7166921	498.00
CINTAS CORP	7166922	139.10
CINTAS CORPORATION	7166923	1,258.59
CLERMONT SENIOR SERVICES, INC	7166924	150.25
CLERMONT SUN PUBLISHING CO., INC.	7166925	63.00
GLUTZ PHOTOGRAPHY	7166926	30.00
CRYSTAL SPRINGS	7166927	62.23
DUKE ENERGY	7166928	7,357.30
CREAGER TIRE & MUFFLER	7166929	1,505.97
GALLS, LLC	7166930	157.33
GEORGETOWN MARBLE & GRANITE CO	7166931	1,270.00
KOI ENTERPRISES INC	7166932	556.20
HANSON AGGREGATES DAVON LLC	7166933	40.96
HD SUPPLY WATERWORKS, LTD.	7166934	75.67
HUDSON & HUDSON FUEL OIL, INC.	7166935	721.76
SMITTYS TOOL TRUCK	7166936	459.98
JK MEURER CORP.	7166937	69,242.62
JONES FISH HATCHERY INC.	7166938	1,285.00
JOSH HINES	7166939	91.53
A & T BUILDING MAINTENANCE	7166940	550.00
MT. CARMEL TRUCK SERVICE	7166941	810.00
MIDWEST FLOORING DESIGN INC.	7166942	21,098.00
MMS-A MEDICAL SUPPLY COMPANY	7166943	233.78
MOBILCOMM	7166944	245.11
MOREHOUSE WELDING	7166945	200.00
MUTUAL OF OMAHA	7166946	5,580.32
OMG NATIONAL	7166947	562.62
OFFICE DEPOT INC	7166948	228.57
OTIS ELEVATOR COMPANY	7166949	3,121.24
PHOENIX SAFETY OUTFITTERS LLC	7166950	2,485.00
PHYSIO-CONTROL, INC.	7166951	3,443.35
PILLAR INSURANCE INC	7166952	2,975.00
QUILL CORPORATION	7166953	216.50
E-Z RENT-ALL	7166954	46.79
RESIDEX LLC	7166955	14,002.60
CROPPER PLUMBING	7166956	468.00
SMYTH AUTOMOTIVE INC.	7166957	1,301.02
SOAR	7166958	75.00
STAPLES ADVANTAGE	7166959	626.99
OHIO PEACE OFFICER TRAINING ACADEMY	7166960	710.00
BREATHING AIR SYSTEMS	7166961	61.13
TIME WARNER CABLE	7166962	59.95
TIME WARNER CABLE	7166963	99.99
TIME WARNER CABLE	7166964	106.74
UNUM LIFE INSURANCE CO.	7166965	1,979.37

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 14, 2016

VALLEY ASPHALT CORP.	7166966	105.00
VAST DATA CONCEPTS LLC	7166967	750.00
ZIMCOM INTERNET SOLUTIONS	7166968	3,953.00
A & A SAFETY, INC	7166969	560.00
ADP, INC.	7166970	243.50
AETNA	7166971	190,553.05
911 FLEET AND FIRE EQUIPMENT	7166972	519.64
AUXIER TRUCKING & EXCAVATING CO. LLC	7166973	179.88
BEECHMONT FORD	7166974	2,060.13
BOB SUMEREL TIRE & SERVICE LLC	7166975	1,218.34
BOSTON MUTUAL LIFE INS. CO.	7166976	2,034.75
BRAMBLE MOWER SALES & SERVICE INC.	7166977	41.97
SHERMAN SIGNS LLC	7166978	43.50
BZAK LANDSCAPING, INC	7166979	188.00
CINCINNATI SUPPLY CO.	7166980	942.84
CINCINNATI BELL TELEPHONE	7166981	400.00
CINCINNATI BELL	7166982	133.02
CINTAS CORPORATION	7166983	179.67
CLERMONT SUN PUBLISHING CO., INC.	7166984	89.25
DUKE ENERGY	7166985	570.23
EMERGENCY SERVICES MARKETING CORP, INC	7166986	725.00
CREAGER TIRE & MUFFLER	7166987	1,222.33
FINLEY FIRE EQUIPMENT CO INC	7166988	4,124.51
GALLS, LLC	7166989	274.90
THE ENQUIRER #1019	7166990	19.00
SAM'S CLUB DIRECT	7166991	511.71
GRAY'S TOWING	7166992	150.00
KOI ENTERPRISES INC	7166993	41.76
HCC PUBLIC RISK CLAIM SERV INC	7166994	5,000.00
HOME DEPOT CREDIT SERVICES	7166995	24.98
HOTSY EQUIPMENT CO	7166996	371.35
HYLANT	7166997	36,763.00
EASTGATE FLOWERS & GIFTS	7166998	284.50
KUNZ EQUIPMENT, LLC	7166999	10,583.22
LYKINS OIL COMPANY	7167000	959.36
MT. CARMEL TRUCK SERVICE	7167001	765.00
MOBILCOMM	7167002	134.00
PARTSMASTER	7167003	102.81
PHYSIO-CONTROL, INC.	7167004	1,205.20
QUILL CORPORATION	7167005	186.27
RESIDEX LLC	7167006	2,250.00
SMYTH AUTOMOTIVE INC.	7167007	991.88
STAPLES ADVANTAGE	7167008	148.64
OHIO PEACE OFFICER TRAINING ACADEMY	7167009	240.00
TASER INTERNATIONAL	7167010	2,179.94
TIME WARNER CABLE	7167011	99.99
TRACTOR SUPPLY CREDIT PLAN	7167012	580.05
VALLEY ASPHALT CORP.	7167013	108.00
SIMPLY FRESH CLEANERS	7167020	1,067.50
A & A SAFETY, INC	7167021	122.11
ADP, INC.	7167022	530.10
911 FLEET AND FIRE EQUIPMENT	7167023	1,232.24
ANTHONY REES	7167024	245.04
AT&T MOBILITY	7167025	4,578.69
B&H PHOTO-VIDEO	7167026	238.83
BACHMAN'S INC.	7167027	220.00
BEECHMONT FORD	7167028	1,741.42
BEECHMONT FORD	7167029	35,658.68
BRAMBLE MOWER SALES & SERVICE INC.	7167030	133.43
BZAK LANDSCAPING, INC	7167031	607.50
CAMP SAFETY EQUIPMENT	7167032	4,689.00
CHARD SNYDER & ASSOCIATES INC	7167033	2,020.70
CINCINNATI BELL	7167034	2,693.61
CINTAS CORPORATION	7167035	579.71

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 14, 20 16

CINTAS CORPORATION	7167036	1,105.69
CLERMONT COUNTY TREASURER	7167037	1,637.18
CONTRACT SWEEPERS & EQUIPMENT, INC	7167038	78.38
DAVID COMBS	7167039	402.05
CLIA LABORATORY PROGRAM	7167040	150.00
DISTINCTIVE SIGNS LLC	7167041	210.00
CRYSTAL SPRINGS	7167042	301.21
DUKE ENERGY	7167043	2,768.27
CREAGER TIRE & MUFFLER	7167044	56.84
EXCEL K9 SERVICES INC.	7167045	6,400.00
FINLEY FIRE EQUIPMENT CO INC	7167046	6,123.84
FUELMAN	7167047	7,861.01
FUELMAN	7167048	1,537.22
GALLS, LLC	7167049	223.89
ENQUIRER MEDIA	7167050	120.33
GRAY'S TOWING	7167051	113.00
HAMILTON COUNTY CORONER'S OFFICE	7167052	825.00
KOI ENTERPRISES INC	7167053	152.11
IMAGE FIRST SOLUTIONS	7167054	248.00
JONES FISH HATCHERY INC.	7167055	1,059.00
LOWE'S CREDIT	7167056	3,530.30
A2Z OILS, LLC	7167057	199.50
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7167058	260.00
MMS-A MEDICAL SUPPLY COMPANY	7167059	306.96
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7167060	175.00
MOBILCOMM	7167061	890.00
MOBILCOMM	7167062	28.00
MOTOROLA SOLUTIONS INC	7167063	14,180.65
NANCY WOEBKENBERG	7167064	27.20
QUILL CORPORATION	7167065	127.79
RUMPKE OF OHIO, INC	7167066	329.65
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7167067	6,194.40
SCOTT GAVIGLIA	7167068	283.58
SiteOne Landscape Supply, LLc	7167069	55.35
SPRINT	7167070	37.08
TREASURER, STATE OF OHIO	7167071	53.25
BERRY	7167072	153.25
TIME WARNER CABLE	7167073	106.70
UNION TOWNSHIP POST OFFICE	7167074	122.20
VALLEY ASPHALT CORP.	7167075	88.06
WITHAMSVILLE WINNELSON	7167076	108.00
GREAT OAKS INST TECH & CAREER DEV	7167077	6,437.62
MILFORD BOARD OF EDUCATION	7167078	233,753.07
RIVER HILLS BANK	7167079	14,449.80
WEST CLERMONT LOCAL SCHOOL DISTRICT	7167080	507,557.22
UNITED STATES POSTAL SERVICE	7167081	12,660.00
ADP, INC.	7167082	819.32
911 FLEET AND FIRE EQUIPMENT	7167083	1,151.97
DONNELLON MCCARTHY ENTERPRISES	7167084	668.01
AUXIER GAS, INC	7167085	654.77
BATAVIA ELECTRIC SUPPLY CO. INC.	7167086	570.91
BEECHMONT FORD	7167087	45.00
BERNHARDT F JOEHNK JR	7167088	75.00
BETHESDA HEALTHCARE INC	7167089	707.02
BOB SUMEREL TIRE & SERVICE LLC	7167090	776.12
BOOT COUNTRY	7167091	115.00
BOUND TREE MEDICAL LLC	7167092	1,646.02
BRAMBLE MOWER SALES & SERVICE INC.	7167093	414.66
BRIAN K FORD	7167094	75.00
BZAK LANDSCAPING, INC	7167095	235.00
CALVIN AICHOLTZ	7167096	75.00
CERIDIAN BENEFITS SERVICES INC	7167097	46.81
CHAD LUTSON	7167098	162.28
CINCINNATI BELL	7167099	6,152.80

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 14, 20 16

CINTAS CORP	7167100	28.67
CINTAS CORPORATION	7167101	1,226.07
CINTAS CORPORATION	7167102	53.88
CLERMONT COUNTY TREASURER	7167103	1,460.79
CLERMONT SUN PUBLISHING CO., INC.	7167104	693.01
COMMISSION ON ACCREDITATION FOR LAW ENFO	7167105	2,005.00
CRYSTAL SPRINGS	7167106	61.96
DUKE ENERGY	7167107	206.88
CREAGER TIRE & MUFFLER	7167108	60.00
FIFTH THIRD CARD SERVICES	7167109	10,771.71
FINLEY FIRE EQUIPMENT CO INC	7167110	296.12
FUELMAN	7167111	1,002.36
GRAY'S TOWING	7167112	25.00
ITA INC	7167113	268.99
JCM EQUIPMENT MAINTENANCE INC	7167114	240.62
JOSEPH PANGALLO	7167115	32.20
KLEI MOWER	7167116	6,199.00
KUNZ EQUIPMENT, LLC	7167117	403.35
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7167118	530.00
A & T BUILDING MAINTENANCE	7167119	895.00
MMS-A MEDICAL SUPPLY COMPANY	7167120	1,632.02
MOBILCOMM	7167121	1,113.40
MOREHOUSE WELDING	7167122	80.00
OFFICE DEPOT INC	7167123	352.46
PPG ARCHITECTURAL FINISHES INC	7167124	38.83
QUILL CORPORATION	7167125	179.94
E-Z RENT-ALL	7167126	51.05
RANDALL WULKER	7167127	75.00
RAY ALLEN MANUFACTURING LLC	7167128	1,097.23
RICHARD A DEPUCCIO	7167129	75.00
RICHARD CRAWFORD	7167130	200.00
RUMPKE OF OHIO, INC	7167131	1,047.58
SCOTT BLANKENSHIP	7167132	195.32
SMYTH AUTOMOTIVE INC.	7167133	702.64
SWOP4G	7167134	25.00
OHIO PEACE OFFICER TRAINING ACADEMY	7167135	570.00
THOMAS HANRAHAN	7167136	75.00
UNION TOWNSHIP POST OFFICE	7167137	122.00
UNION TOWNSHIP POST OFFICE	7167138	94.00
WEILER WELDING CO., INC	7167139	306.59
XEROX BUSINESS SERVICES, LLC	7167140	20,746.85
CREAGER TIRE & MUFFLER	7167141	726.60
PITNEY BOWES INC	76	7,528.84
PITNEY BOWES INC	77	5,000.00
CREDIT CARD PROC FEES	78	1,181.88
PITNEY BOWES INC	79	5,000.00
TOTAL PAYROLL	1031	348,612.81
TOTAL PAYROLL	1032	362,913.54
OHIO POLICE & FIRE PENSION FUND	1098	40,603.27
OHIO POLICE & FIRE PENSION FUND	1099	79,549.44
CHARD SNYDER & ASSOCIATES INC	1100	6,311.74
CHARD SNYDER & ASSOCIATES INC	1101	1,316.33

Total from all Funds

\$2,245,753.07

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 14, 2016

Approved:



