

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 14, 20 16

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

AETNA	7167796	\$174,497.92
BAXLA TRACTOR SALES INC	7167797	53.60
BEECHMONT FORD	7167798	353.07
BOSTON MUTUAL LIFE INS. CO.	7167799	2,034.75
BOUND TREE MEDICAL LLC	7167800	906.16
CHARD SNYDER & ASSOCIATES INC	7167801	1,592.70
CINCINNATI SUPPLY	7167802	1,992.93
CINCINNATI BELL TELEPHONE	7167803	400.00
CINCINNATI BELL	7167804	275.12
CINDY WHITE	7167805	369.01
CINTAS CORPORATION	7167806	476.59
CLERMONT SUN PUBLISHING CO., INC.	7167807	68.25
CRYSTAL SPRINGS	7167808	191.11
DUKE ENERGY	7167809	834.67
FINLEY FIRE EQUIPMENT CO INC	7167810	7,702.73
FITNESS DOCTOR, INC.	7167811	8,863.35
SAM'S CLUB DIRECT	7167812	991.25
KOI ENTERPRISES INC	7167813	259.27
IMAGE FIRST SOLUTIONS	7167814	96.00
HD SUPPLY WATERWORKS, LTD.	7167815	3,646.00
INT'L ASSOC ARSON INVESTIGATORS INC	7167816	2,520.00
KUNZ EQUIPMENT, LLC	7167817	422.71
LINE-X OF SOUTHERN OHIO	7167818	383.00
A & T BUILDING MAINTENANCE	7167819	400.00
MT. CARMEL TRUCK SERVICE	7167820	1,405.00
CLERMONT LAWN CARE	7167821	775.00
MR. LOCK LOCKSMITHS, INC.	7167822	159.50
MUTUAL OF OMAHA	7167823	3,362.56
NEFF LANDSCAPING & MAINTENANCE	7167824	100.00
ODACS, INC.	7167825	110.00
OVERHEAD DOOR CO. OF NORTHERN KY	7167826	954.00
PHOENIX SAFETY OUTFITTERS LLC	7167827	1,760.20
PPG ARCHITECTURAL FINISHES INC	7167828	43.80
QUILL CORPORATION	7167829	508.38
E-Z RENT-ALL	7167830	121.68
LASERLINE MOBILE LASER ALIGNMENT	7167831	915.00
SiteOne Landscape Supply, LLC	7167832	4.70
SMYTH AUTOMOTIVE INC.	7167833	78.96
STAPLES ADVANTAGE	7167834	182.82
OHIO PEACE OFFICER TRAINING ACADEMY	7167835	65.00
TED CWIOK	7167836	246.55
DENTAL CARE PLUS, INC.	7167837	12,090.94
TIME WARNER CABLE	7167838	59.95
TIME WARNER CABLE	7167839	106.74
TRACTOR SUPPLY CREDIT PLAN	7167840	383.49
UNION TOWNSHIP POST OFFICE	7167841	115.00
UNION TOWNSHIP POST OFFICE	7167842	182.00
UNUM LIFE INSURANCE CO.	7167843	2,022.40
VALLEY ASPHALT CORP.	7167844	149.48
WEILER WELDING CO., INC	7167845	302.47
ADP, INC.	7167846	540.02
ANAGO OF GREATER CINCINNATI	7167847	1,363.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7167848	687.17
B&J ELECTRICAL CO., INC.	7167849	43,800.00
BAXLA TRACTOR SALES INC	7167850	695.00
BOBCAT ENTERPRISES INC	7167851	1,132.16
BOOT COUNTRY	7167852	451.00
BRAMBLE MOWER SALES & SERVICE INC.	7167853	32.98
CINCINNATI SUPPLY	7167854	325.00
PROSOURCE	7167855	63.53

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CINTAS CORP	7167856	134.10
CINTAS CORPORATION	7167857	257.36
CLERMONT COUNTY TREASURER	7167858	28.00
DAVID PERKINS	7167859	492.43
TURF ONE	7167860	1,396.00
DUKE ENERGY	7167861	979.68
EVANS LANDSCAPING, INC.	7167862	65.00
KOI ENTERPRISES INC	7167863	83.39
SMITTYS TOOL TRUCK	7167864	199.99
KUNZ EQUIPMENT, LLC	7167865	371.74
MT. CARMEL TRUCK SERVICE	7167866	380.00
MULLINS MAINTENANCE LLC	7167867	5,000.00
PARTSMASTER	7167868	343.99
NICOLE HOCTOR	7167869	119.88
STAPLES ADVANTAGE	7167870	30.95
TIME WARNER CABLE	7167871	99.99
VALLEY ASPHALT CORP.	7167872	261.96
SIMPLY FRESH CLEANERS	7167879	1,318.50
A & A SAFETY, INC	7167880	2,875.00
AT&T MOBILITY	7167881	5,245.25
AUXIER TRUCKING & EXCAVATING CO. LLC	7167882	396.00
BACHMAN'S INC.	7167883	1,963.51
BOB SUMEREL TIRE & SERVICE LLC	7167884	903.19
BOUND TREE MEDICAL LLC	7167885	5,314.28
BRAMBLE MOWER SALES & SERVICE INC.	7167886	119.28
BRIGHTON SPRING	7167887	428.66
BZAK LANDSCAPING, INC	7167888	399.08
CENTER FOR PUBLIC SAFETY EXCELLENCE	7167889	1,190.00
CINCINNATI SUPPLY	7167890	231.48
CINCINNATI BELL	7167891	8,855.23
CINCINNATI UNITED CONTRACTORS, INC.	7167892	13,895.00
CINTAS CORPORATION	7167893	1,117.80
CINTAS CORPORATION	7167894	90.62
CLERMONT SUN PUBLISHING CO., INC.	7167895	191.63
TURF ONE	7167896	782.00
CRYSTAL SPRINGS	7167897	158.05
DUKE ENERGY	7167898	3,957.94
EVANS LANDSCAPING, INC.	7167899	520.00
FINLEY FIRE EQUIPMENT CO INC	7167900	891.00
FUELMAN	7167901	9,479.11
FUELMAN	7167902	2,578.32
THE ENQUIRER #1019	7167903	18.00
RIVER CITY FLOOR CARE CO.	7167904	3,700.00
HAMILTON COUNTY CORONER'S OFFICE	7167905	1,410.00
HD SUPPLY WATERWORKS, LTD.	7167906	593.94
HOTEL TRUCKING	7167907	967.50
JCM EQUIPMENT MAINTENANCE INC	7167908	732.41
EASTGATE FLOWERS & GIFTS	7167909	122.00
LOWE'S CREDIT	7167910	3,861.29
A & T BUILDING MAINTENANCE	7167911	865.00
MT. CARMEL TRUCK SERVICE	7167912	660.00
MOBILCOMM	7167913	28.00
MOBILCOMM	7167914	7,443.10
PHOENIX SAFETY OUTFITTERS LLC	7167915	225.00
E-Z RENT-ALL	7167916	85.00
REMINGTON ARMS CO LLC	7167917	1,575.00
ROYSE LAWN CARE INC.	7167918	992.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7167919	7,707.69
SMARTWATT ENERGY INC.	7167920	4,440.28
SMYTH AUTOMOTIVE INC.	7167921	743.27
SPRINT	7167922	35.84
BERRY	7167923	153.25
FOCUSED CAPITOL SOLUTIONS LLC	7167924	2,000.00
UNITED STATES POSTAL SERVICE	7167925	13,370.00

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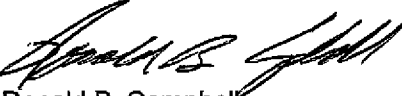
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VALLEY ASPHALT CORP.	7167926	233.84
VANCE OUTDOORS INC	7167927	478.00
CREDIT CARD PROC FEES	90	989.64
PITNEY BOWES INC	91	5,000.00
TOTAL PAYROLL	1038	413,746.26
CHARD SNYDER & ASSOCIATES INC	1115	21,329.24
OHIO POLICE & FIRE PENSION FUND	1116	117,484.98
CHARD SNYDER & ASSOCIATES INC	1117	21,754.15
CHARD SNYDER & ASSOCIATES INC	1118	16,445.38
Total from all Funds		<u>\$1,006,961.12</u>

Respectfully submitted,



Ronald B. Campbell

Union Township Fiscal Officer

Approved:



