

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12, 20 16

The Union Township Trustees met in Regular session on Thursday, May 12, 2016 at
which time they approved the following payments.

A & A SAFETY, INC	7167278	\$2,452.12
911 FLEET AND FIRE EQUIPMENT	7167279	3,817.23
AMERICAN SAFETY & HEALTH INSTITUTE	7167280	240.84
BAXLA TRACTOR SALES INC	7167281	117.43
CHAD LUTSON	7167282	95.00
CINTAS CORPORATION	7167283	250.43
TURF ONE	7167284	830.00
DUKE ENERGY	7167285	1,569.30
MARK HAMM	7167286	44.75
MT. CARMEL TRUCK SERVICE	7167287	100.00
PRIORITY DISPATCH CORP	7167288	8,192.00
MUTUAL OF OMAHA	7167289	3,418.56
ROYSE LAWN CARE INC.	7167290	4,170.00
SHAUN HONNERT	7167291	97.89
OHIO PEACE OFFICER TRAINING ACADEMY	7167292	450.00
STRYKER SALES CORPORATON	7167293	1,042.16
THE BREWER COMPANY	7167294	116.95
TIME WARNER CABLE	7167295	106.74
TIME WARNER CABLE	7167296	99.99
TRACTOR SUPPLY CREDIT PLAN	7167297	1,708.51
UNION TOWNSHIP POST OFFICE	7167298	100.00
VALLEY ASPHALT CORP.	7167299	62.90
WCEF	7167300	400.00
ADP, INC.	7167301	527.62
ALERT-ALL CORP	7167302	1,500.00
ALICE TRAINING INSTITUTE, LLC	7167303	595.00
BASTIN & COMPANY LLC	7167304	9,856.00
BAXTER BURIAL VAULT SERVICE	7167305	540.00
JOHNNY'S CAR WASH	7167306	6.00
BOBCAT ENTERPRISES INC	7167307	1,328.77
BOOT COUNTRY	7167308	97.00
BOSTON MUTUAL LIFE INS. CO.	7167309	2,034.75
SHERMAN SIGNS LLC	7167310	43.50
BZAK LANDSCAPING, INC	7167311	499.00
CHAD LUTSON	7167312	33.76
CHARD SNYDER & ASSOCIATES INC	7167313	1,620.70
CINCINNATI BELL TELEPHONE	7167314	400.00
CINCINNATI BELL	7167315	2,693.13
CINTAS CORPORATION	7167316	374.42
CLERMONT CO CHAMBER OF COMMERCE	7167317	600.00
CLERMONT COUNTY TREASURER	7167318	221.67
CLERMONT SUN PUBLISHING CO., INC.	7167319	391.14
DEREK DISBENNETT	7167320	74.57
TURF ONE	7167321	600.00
CRYSTAL SPRINGS	7167322	249.15
DUKE ENERGY	7167323	4,800.76
ELITE K-9, INC	7167324	1,979.62
FINLEY FIRE EQUIPMENT CO INC	7167325	558.69
FUELMAN	7167326	1,621.29
FUELMAN	7167327	6,964.73
GALLS, LLC	7167328	80.79
HAMILTON COUNTY CORONER'S OFFICE	7167329	450.00
JK MEURER CORP.	7167330	3,500.00
LOWE'S CREDIT	7167331	2,842.68
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7167332	130.00
CLERMONT LAWN CARE	7167333	3,670.00
MOBILCOMM	7167334	28.00
MOBILCOMM	7167335	794.09
PARTSMASTER	7167336	1,160.29
OFFICE DEPOT INC	7167337	206.85

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OHIO PUBLIC RISK INSURANCE	7167338	375.00
PHYSIO-CONTROL, INC.	7167339	2,307.42
QUILL CORPORATION	7167340	179.91
E-Z RENT-ALL	7167341	12.67
RUMPKE OF OHIO, INC	7167342	657.24
STAPLES ADVANTAGE	7167343	69.34
OHIO PEACE OFFICER TRAINING ACADEMY	7167344	60.00
STEVE RUHE	7167345	152.38
BERRY	7167346	153.25
THE BREWER COMPANY	7167347	65.00
VOGELPOHL FIRE EQUIPMENT INC	7167348	207.57
XEROX BUSINESS SERVICES, LLC	7167349	1,900.00
SIMPLY FRESH CLEANERS	7167350	764.98
911 FLEET AND FIRE EQUIPMENT	7167351	507.53
DONNELLON MCCARTHY ENTERPRISES	7167352	451.83
ART'S RENTAL EQUIPMENT, INC	7167353	1,820.74
AT&T MOBILITY	7167354	4,775.56
BATAVIA ELECTRIC SUPPLY CO. INC.	7167355	230.20
BOBCAT ENTERPRISES INC	7167356	705.03
BRAMBLE MOWER SALES & SERVICE INC.	7167357	67.73
CINTAS CORP	7167358	150.49
CINTAS CORPORATION	7167359	1,157.72
CINTAS CORPORATION	7167360	65.78
CINTAS CORPORATION	7167361	179.91
CLERMONT COUNTY TREASURER	7167362	64.32
DUKE ENERGY	7167363	188.56
K. E. ROSE CO.	7167364	457.00
FITNESS DOCTOR, INC.	7167365	3,589.50
GALLS, LLC	7167366	62.40
IMAGE FIRST SOLUTIONS	7167367	334.00
HOLMAN MOTORS, INC.	7167368	1,940.50
INNERGREEN, INC	7167369	3,633.36
JCM EQUIPMENT MAINTENANCE INC	7167370	606.13
JK MEURER CORP.	7167371	4,900.00
EASTGATE FLOWERS & GIFTS	7167372	122.00
MT. CARMEL TRUCK SERVICE	7167373	900.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7167374	175.00
MOBILCOMM	7167375	8,030.30
OFFICE DEPOT INC	7167376	1,679.97
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167377	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167378	28,760.55
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167379	20,543.29
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167380	37,856.67
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167381	52,708.26
OVERHEAD DOOR CO. OF NORTHERN KY	7167382	290.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7167383	8,446.23
SMYTH AUTOMOTIVE INC.	7167384	481.72
SPRINT	7167385	36.92
THE PARTS CONNECTION LLC.	7167386	106.25
TIME WARNER CABLE	7167387	106.70
TRI-STATE PEST MANAGEMENT	7167388	3,660.00
ALL SEASONS CAR WASH	7167395	212.00
911 FLEET AND FIRE EQUIPMENT	7167396	1,093.17
F&E PAYMENT PROS	7167397	935.00
BETHESDA HEALTHCARE INC	7167398	338.02
BOUND TREE MEDICAL LLC	7167399	1,458.21
CINCINNATI SUPPLY	7167400	1,406.59
CINCINNATI BELL	7167401	6,152.80
CINTAS CORPORATION	7167402	430.83
CONTRACT SWEEPERS & EQUIPMENT, INC	7167403	78.38
CRYSTAL SPRINGS	7167404	73.84
DUKE ENERGY	7167405	25.55
FINLEY FIRE EQUIPMENT CO INC	7167406	1,545.19
FUELMAN	7167407	1,062.21

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GALLS, LLC	7167408	689.07
GRAY'S TOWING	7167409	432.00
HANSON AGGREGATES DAVON LLC	7167410	300.00
KEVIN J. COOPER	7167411	2,028.23
KUNZ EQUIPMENT, LLC	7167412	1,993.51
LANGUAGE LINE SERVICES INC	7167413	6.00
MT. CARMEL TRUCK SERVICE	7167414	825.00
MMS-A MEDICAL SUPPLY COMPANY	7167415	1,299.25
MIDWEST POLARIS LTD	7167416	631.30
MOBILCOMM	7167417	71.36
PHYSIO-CONTROL, INC.	7167418	19,759.08
PILLAR VALUATION GROUP INC	7167419	5,500.00
PPG ARCHITECTURAL FINISHES INC	7167420	99.35
READY LINE	7167421	1,175.00
RUMPKE OF OHIO, INC	7167422	11,553.15
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7167423	4,000.00
SMYTH AUTOMOTIVE INC.	7167424	870.09
STAPLES ADVANTAGE	7167425	234.28
TREASURER, STATE OF OHIO	7167426	30.00
THE PARTS CONNECTION LLC.	7167427	64.27
TREASURER, STATE OF OHIO	7167428	600.00
UNIVERISTY OF CINCINNATI PHYSICIANS CO	7167429	8,400.00
WEILER WELDING CO., INC	7167430	296.70
WILLIAM BARNES	7167431	1,251.37
CREDIT CARD PROC FEES	81	938.91
PITNEY BOWES INC	82	1,050.00
CREDIT CARD PROC FEES	83	64.71
TOTAL PAYROLL	1034	364,634.35
CHARD SNYDER & ASSOCIATES INC	1107	6,202.02
CHARD SNYDER & ASSOCIATES INC	1108	14,800.12
Total from all Funds		<u>\$743,984.59</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



