

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 28, 20 16

The Union Township Trustees met in Regular session on Thursday, April 28, 2016 at
which time they approved the following payments.

UNITED STATES POSTAL SERVICE	7167147	\$19,070.00
A & A SAFETY, INC	7167148	220.50
YOUR CLEANERS	7167149	301.57
ADP, INC.	7167150	540.06
ANAGO OF GREATER CINCINNATI	7167151	4,423.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7167152	1,180.04
BACHMAN'S INC.	7167153	657.62
BATAVIA ELECTRIC SUPPLY CO. INC.	7167154	78.14
BILL SHANNON	7167155	75.00
BOUND TREE MEDICAL LLC	7167156	288.00
BRAMBLE MOWER SALES & SERVICE INC.	7167157	1,064.23
BZAK LANDSCAPING, INC	7167158	47.00
CAROL PELFREY	7167159	75.00
CINCINNATI SUPPLY CO.	7167160	904.11
CINCINNATI BELL	7167161	126.05
CINTAS CORPORATION	7167162	113.00
CINTAS CORPORATION	7167163	340.53
CLERMONT COUNTY EQUIPMENT	7167164	82.57
CLERMONT SENIOR SERVICES, INC	7167165	153.45
CLERMONT SUN PUBLISHING CO., INC.	7167166	21.00
DAVID COMBS	7167167	458.58
DON E. GROVE	7167168	75.00
TURF ONE	7167169	1,302.50
CRYSTAL SPRINGS	7167170	61.61
DUKE ENERGY	7167171	12,705.18
ERIC ALLEN LOUIS	7167172	75.00
FASTENAL COMPANY	7167173	632.01
FINLEY FIRE EQUIPMENT CO INC	7167174	3,964.52
GALLS, LLC	7167175	7,975.71
INT'L ASSOCIATION OF FIRE CHIEFS	7167176	234.00
JCM EQUIPMENT MAINTENANCE INC	7167177	3,171.50
JOSEPH M RENNEKAMP	7167178	75.00
KLEI MOWER	7167179	205.75
KUNZ EQUIPMENT, LLC	7167180	453.38
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7167181	1,060.00
A & T BUILDING MAINTENANCE	7167182	250.00
MT. CARMEL TRUCK SERVICE	7167183	150.00
CLERMONT LAWN CARE	7167184	2,580.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7167185	175.00
MOBILCOMM	7167186	952.00
SPEEDWAY LLC	7167187	2,957.52
OFFICE DEPOT INC	7167188	279.12
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167189	36,629.07
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167190	41,133.74
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167191	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167192	50,998.83
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167193	29,381.29
PHOENIX SAFETY OUTFITTERS LLC	7167194	815.00
PHYSIO-CONTROL, INC.	7167195	1,625.65
E-Z RENT-ALL	7167196	79.21
RUMPKE OF OHIO, INC	7167197	645.34
SMYTH AUTOMOTIVE INC.	7167198	96.50
SPRINT	7167199	35.06
STAPLES ADVANTAGE	7167200	52.55
THE PARTS CONNECTION LLC.	7167201	35.00
TIME WARNER CABLE	7167202	99.99
TREASURER, STATE OF OHIO	7167203	600.00
UNIVERSITY OF LOUISVILLE	7167204	2,390.00
VALLEY ASPHALT CORP.	7167205	82.88
WEILER WELDING CO., INC	7167206	251.02

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WEST CLERMONT LOCAL SCHOOL DISTRICT	7167207	1,632.49
THOMPSON REUTERS-WEST	7167208	1,054.00
WILLIAM BARNES	7167209	113.84
ZIMCOM INTERNET SOLUTIONS	7167210	3,333.00
CAREWORKS COMP	7167211	16,288.00
DENTAL CARE PLUS, INC.	7167212	11,912.74
FOCUSED CAPITOL SOLUTIONS LLC	7167213	4,000.00
WESBANCO BANK INC	7167214	286,232.36
A & A SAFETY, INC	7167215	199.68
ALL SEASONS CAR WASH	7167216	276.00
ART'S RENTAL EQUIPMENT, INC	7167217	230.00
BASTIN & COMPANY LLC	7167218	9,800.00
BEECHMONT FORD	7167219	32.58
BRAMBLE MOWER SALES & SERVICE INC.	7167220	568.06
BZAK LANDSCAPING, INC	7167221	47.00
CINCINNATI BELL	7167222	142.16
CINTAS CORPORATION	7167223	458.84
DUKE ENERGY	7167224	2,357.74
IMAGE FIRST SOLUTIONS	7167225	860.00
JONES FISH HATCHERY INC.	7167226	90.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7167227	530.00
A & T BUILDING MAINTENANCE	7167228	400.00
MT. CARMEL TRUCK SERVICE	7167229	260.00
PHOENIX SAFETY OUTFITTERS LLC	7167230	191.50
QUILL CORPORATION	7167231	545.54
E-Z RENT-ALL	7167232	303.03
SMYTH AUTOMOTIVE INC.	7167233	576.51
STEVE SIEKBERT	7167234	41.10
THE BREWER COMPANY	7167235	72.10
TIME WARNER CABLE	7167236	59.95
ZIMCOM INTERNET SOLUTIONS	7167237	1,009.00
ADP, INC.	7167238	127.80
AETNA	7167239	173,616.00
911 FLEET AND FIRE EQUIPMENT	7167240	2,104.48
BACHMAN'S INC.	7167241	743.00
BEECHMONT FORD	7167242	307.79
CLARK EQUIPMENT CO.	7167243	3,503.60
BOOT COUNTRY	7167244	235.00
BOUND TREE MEDICAL LLC	7167245	336.00
BRAMBLE MOWER SALES & SERVICE INC.	7167246	39.50
BRANDON BISHOP	7167247	50.66
BZAK LANDSCAPING, INC	7167248	164.50
CINCINNATI SUPPLY	7167249	232.88
CINCINNATI BELL	7167250	132.96
CINTAS CORPORATION	7167251	315.79
DUKE ENERGY	7167252	1,608.02
FINLEY FIRE EQUIPMENT CO INC	7167253	1,662.83
THE ENQUIRER #1019	7167254	19.00
SAM'S CLUB DIRECT	7167255	443.50
GEORGETOWN MARBLE & GRANITE CO	7167256	150.00
HANSON AGGREGATES DAVON LLC	7167257	582.08
HOME DEPOT CREDIT SERVICES	7167258	19.76
HOTEL TRUCKING	7167259	615.00
KLEI MOWER	7167260	17.85
THE KNOX COMPANY	7167261	1,258.00
LYKINS OIL COMPANY	7167262	791.58
MT. CARMEL TRUCK SERVICE	7167263	925.00
MIDWESTERN SERVICES DIVISION INC	7167264	999.00
MOBILCOMM	7167265	267.31
OHIO ASSOCIATION OF PUBLIC TREASURERS	7167266	485.00
BWC	7167267	146,642.00
SMYTH AUTOMOTIVE INC.	7167268	648.53
STAPLES ADVANTAGE	7167269	322.69
THE BREWER COMPANY	7167270	296.00

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Total from all Funds	\$2,368,214.60
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John Mc Isaac
Matthew Beane
Wesley Auer