

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 25, 2016

The Union Township Trustees met in Regular session on Thursday, February 25,
2016 at which time they approved the following payments.

AUXIER GAS, INC	7166592	\$995.64
BEECHMONT FORD	7166593	197.70
BETHESDA HEALTHCARE INC	7166594	338.02
CINTAS CORPORATION	7166595	900.10
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7166596	500.00
FASTENAL COMPANY	7166597	89.05
FIFTH THIRD CARD SERVICES	7166598	11,573.87
FINLEY FIRE EQUIPMENT CO INC	7166599	1,006.17
GRAY'S TOWING	7166600	385.00
KOI ENTERPRISES INC	7166601	43.82
KUNZ EQUIPMENT, LLC	7166602	3,843.32
A2Z OILS, LLC	7166603	110.00
MT. CARMEL TRUCK SERVICE	7166604	150.00
MMS-A MEDICAL SUPPLY COMPANY	7166605	962.50
MR. LOCK LOCKSMITHS, INC.	7166606	83.50
PARTSMASTER	7166607	994.51
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166608	52,597.22
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166609	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166610	19,814.63
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166611	27,740.45
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166612	37,777.11
PHYSIO-CONTROL, INC.	7166613	1,483.00
RUMPKE OF OHIO, INC	7166614	641.88
UNITED STATES POSTAL SERVICE	7166615	23,160.00
A & A SAFETY, INC	7166621	20,854.90
ADP, INC.	7166622	880.18
911 FLEET AND FIRE EQUIPMENT	7166623	2,179.56
ANAGO OF GREATER CINCINNATI	7166624	8,846.00
ARROW INTERNATIONAL	7166625	2,209.78
AMERICAN SAFETY & HEALTH INSTITUTE	7166626	90.09
AUXIER GAS, INC	7166627	1,028.05
BACHMAN'S INC.	7166628	1,792.96
BETHESDA HEALTHCARE INC	7166629	494.00
BOB SUMEREL TIRE & SERVICE LLC	7166630	628.90
BOBCAT ENTERPRISES INC	7166631	2,922.80
BOUND TREE MEDICAL LLC	7166632	2,079.68
BRAMBLE MOWER SALES & SERVICE INC.	7166633	89.99
CERIDIAN BENEFITS SERVICES INC	7166634	46.81
CHAD LUTSON	7166635	290.26
CINCINNATI SUPPLY CO.	7166636	277.92
CINCINNATI BELL	7166637	129.00
CINTAS CORP	7166638	81.25
CINTAS CORPORATION	7166639	490.36
CINTAS CORPORATION	7166640	269.66
CINTAS CORPORATION	7166641	1,130.13
CLERMONT COUNTY TREASURER	7166642	5,000.00
CRYSTAL SPRINGS	7166643	142.26
DUKE ENERGY	7166644	16,213.27
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	7166645	2,857.00
JACOBS ELECTRIC	7166646	260.00
Ellanora Bauer	7166647	7.20
HUDSON & HUDSON FUEL OIL, INC.	7166648	820.33
JEFFREY BROWN	7166649	134.64
A & T BUILDING MAINTENANCE	7166650	1,410.00
MT. CARMEL TRUCK SERVICE	7166651	785.00
MERCY MEDICAL ASSOCIATES LLC	7166652	60.00
MMS-A MEDICAL SUPPLY COMPANY	7166653	582.97
SPEEDWAY LLC	7166654	2,180.45
MT ORAB FORD	7166655	3,459.03
PARTSMASTER	7166656	623.44

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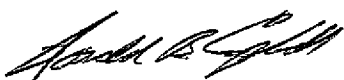
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 25, 20 16

OFFICE DEPOT INC	7166657	277.31
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7166658	1,900.00
PHOENIX SAFETY OUTFITTERS LLC	7166659	1,521.75
QUILL CORPORATION	7166660	153.02
SMYTH AUTOMOTIVE INC.	7166661	1,431.60
SPRINT	7166662	35.06
STAPLES ADVANTAGE	7166663	375.87
THE PARTS CONNECTION LLC.	7166664	485.00
TIME WARNER CABLE	7166665	99.99
TIPPMANN INDUSTRIAL PRODUCTS INC.	7166666	2,839.00
TRI STATE FABRICATORS INC.	7166667	1,412.50
UNUM LIFE INSURANCE CO.	7166668	2,064.80
THOMPSON REUTERS-WEST	7166669	644.00
ZIMCOM INTERNET SOLUTIONS	7166670	4,383.00
ADP, INC.	7166671	537.55
AETNA	7166672	147,560.87
911 FLEET AND FIRE EQUIPMENT	7166673	1,048.31
BOB SUMEREL TIRE & SERVICE LLC	7166674	1,108.70
BOUND TREE MEDICAL LLC	7166675	165.00
CAMP SAFETY EQUIPMENT	7166676	5,799.99
CINCINNATI BELL	7166677	142.28
CINTAS CORPORATION	7166678	187.53
CLERMONT COUNTY TREASURER	7166679	5,000.00
COMPASS MINERALS AMERICA	7166680	17,113.98
DAVID COMBS	7166681	616.34
DUKE ENERGY	7166682	7,523.91
FASTENAL COMPANY	7166683	9.87
FINLEY FIRE EQUIPMENT CO INC	7166684	67.10
SAM'S CLUB DIRECT	7166685	552.37
H&M SURVEYING SERVICES INC.	7166686	3,200.00
KUNZ EQUIPMENT, LLC	7166687	1,307.89
CLERMONT LAWN CARE	7166688	2,720.00
PARTSMASTER	7166689	480.98
OFFICE DEPOT INC	7166690	149.09
PHOENIX SAFETY OUTFITTERS LLC	7166691	695.00
PUBLIC AGENCY TRAINING COUNCIL	7166692	295.00
QUILL CORPORATION	7166693	356.51
E-Z RENT-ALL	7166694	399.96
OHIO PEACE OFFICER TRAINING ACADEMY	7166695	200.00
TIME WARNER CABLE	7166696	59.95
TIME WARNER CABLE	7166697	106.74
TIPPMANN INDUSTRIAL PRODUCTS INC.	7166698	168.89
TRACTOR SUPPLY CREDIT PLAN	7166699	38.95
PITNEY BOWES INC	72	5,000.00
CREDIT CARD PROC FEES	73	60.64
TOTAL PAYROLL	1028	365,749.82
CHARD SNYDER & ASSOCIATES INC	1089	2,556.95
CHARD SNYDER & ASSOCIATES INC	1090	9,981.82
OHIO POLICE & FIRE PENSION FUND	1091	118,826.38
OHIO POLICE & FIRE PENSION FUND	1092	60,650.83
CHARD SNYDER & ASSOCIATES INC	1093	7,707.95

Total from all Funds \$1,052,625.41

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Held February 25, 2016

Approved:

John McInnis
Matthew Beames
Lloyd Auer