

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 10, 20 16

The Union Township Trustees met in Regular session on Thursday, March 10, 2016 at which time they approved the following payments.

BEECHMONT FORD	7166700	\$35,803.50
ADP, INC.	7166707	1,257.75
911 FLEET AND FIRE EQUIPMENT	7166708	1,350.83
AMERICAN SAFETY & HEALTH INSTITUTE	7166709	2,173.50
AT&T MOBILITY	7166710	4,578.69
AUXIER GAS, INC	7166711	1,103.77
ITsavvy LLC	7166712	6,969.28
BACHMAN'S INC.	7166713	2,880.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7166714	52.70
BILL'S BATTERY CO., INC.	7166715	217.38
BOB SUMEREL TIRE & SERVICE LLC	7166716	554.35
BOSTON MUTUAL LIFE INS. CO.	7166717	2,095.36
BOUND TREE MEDICAL LLC	7166718	2,684.47
BRAMBLE MOWER SALES & SERVICE INC.	7166719	347.93
SHERMAN SIGNS LLC	7166720	373.50
BUCKEYE POWER SALES CO., INC.	7166721	324.50
CINCINNATI BUSINESS COURIER	7166722	200.00
CHARD SNYDER & ASSOCIATES INC	7166723	1,396.50
CINCINNATI SUPPLY CO.	7166724	62.00
CINCINNATI BELL TELEPHONE	7166725	400.00
CINCINNATI BELL	7166726	2,826.68
CINCINNATI PRINT SOLUTIONS	7166727	807.60
CINTAS CORPORATION	7166728	2,150.83
COVINGTON POLICE DEPARTMENT	7166729	150.00
CLERMONT CO CHAMBER OF COMMERCE FOUNDATION	7166730	1,200.00
CLERMONT COUNTY TREASURER	7166731	612.60
CLERMONT COUNTY HEALTH DISTRICT	7166732	592.50
CLERMONT SUN PUBLISHING CO., INC.	7166733	501.39
COMPASS MINERALS AMERICA	7166734	7,763.57
DAVID COMBS	7166735	120.16
CRYSTAL SPRINGS	7166736	26.17
DUKE ENERGY	7166737	5,086.98
CREAGER TIRE & MUFFLER	7166738	726.60
JACOBS ELECTRIC	7166739	600.00
FASTENAL COMPANY	7166740	25.98
FINLEY FIRE EQUIPMENT CO INC	7166741	18,732.53
GALLS, LLC	7166742	3,080.00
THE ENQUIRER #1019	7166743	18.00
Joyce H. Spencer	7166744	200.00
GEORGETOWN MARBLE & GRANITE CO	7166745	175.00
GREAT OAKS INSTITUTE OF TECHNOLOGY	7166746	460.00
HAMILTON COUNTY CORONER'S OFFICE	7166747	540.00
IMAGE FIRST SOLUTIONS	7166748	154.00
HYLANT	7166749	135,058.00
EASTGATE FLOWERS & GIFTS	7166750	122.00
KLEI MOWER	7166751	40.75
LYKINS OIL COMPANY	7166752	826.23
MT. CARMEL TRUCK SERVICE	7166753	325.00
MMS-A MEDICAL SUPPLY COMPANY	7166754	1,018.83
MOBILCOMM	7166755	28.00
MOBILCOMM	7166756	690.10
MOREHOUSE WELDING	7166757	75.00
ODACS, INC.	7166758	110.00
OHIO CEMETERY ASSOCIATION	7166759	150.00
OVERHEAD DOOR CO. OF NORTHERN KY	7166760	6,048.80
PHOENIX SAFETY OUTFITTERS LLC	7166761	1,173.68
PITNEY BOWES INC	7166762	331.00
QUILL CORPORATION	7166763	432.42
E-Z RENT-ALL	7166764	80.85
RUMPKE OF OHIO, INC	7166765	698.98

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SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7166766	318.76
SMYTH AUTOMOTIVE INC.	7166767	266.95
OHIO PEACE OFFICER TRAINING ACADEMY	7166768	65.00
THE PARTS CONNECTION LLC.	7166769	114.30
TIME WARNER CABLE	7166770	106.70
TIME WARNER CABLE	7166771	99.99
TS RESCUE, INC.	7166772	4,096.00
FOCUSED CAPITOL SOLUTIONS LLC	7166773	2,000.00
UNION TOWNSHIP POST OFFICE	7166774	203.40
WEILER WELDING CO., INC	7166775	328.14
WILLIAM WHITE	7166776	387.90
SIMPLY FRESH CLEANERS	7166777	1,134.50
A & A SAFETY, INC	7166778	11.25
ALL SEASONS CAR WASH	7166779	320.00
DONNELSON MCCARTHY ENTERPRISES	7166780	283.55
AUXIER GAS, INC	7166781	909.99
B&H PHOTO-VIDEO	7166782	349.00
BEECHMONT FORD	7166783	41,470.00
BEECHMONT FORD	7166784	612.35
BERNHARDT F JOEHNK JR	7166785	75.00
BRIAN K FORD	7166786	75.00
SHERMAN SIGNS LLC	7166787	204.50
CALVIN AICHOLTZ	7166788	75.00
CERIDIAN BENEFITS SERVICES INC	7166789	46.81
CINCINNATI SUPPLY CO.	7166790	940.54
CINCINNATI BELL	7166791	6,152.82
CINTAS CORPORATION	7166792	636.09
DAVID COMBS	7166793	149.61
CRYSTAL SPRINGS	7166794	219.23
DUKE ENERGY	7166795	643.33
FASTENAL COMPANY	7166796	233.16
FUELMAN	7166797	1,687.57
FUELMAN	7166798	5,583.71
ALBERT'S MEN'S SHOP	7166799	127.50
GALLS, LLC	7166800	183.27
IMAGE FIRST SOLUTIONS	7166801	244.00
HYLANT	7166802	3,152.00
JOHN E REID AND ASSOCIATES INC	7166803	770.00
KUNZ EQUIPMENT, LLC	7166804	2,734.00
CRAYONKING.COM	7166805	346.00
LOWE'S CREDIT	7166806	2,945.60
LINE-X OF SOUTHERN OHIO	7166807	3,574.00
A & T BUILDING MAINTENANCE	7166808	100.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7166809	120.00
MMS-A MEDICAL SUPPLY COMPANY	7166810	269.23
MOBILCOMM	7166811	192.50
OFFICE DEPOT INC	7166812	94.26
PHOENIX SAFETY OUTFITTERS LLC	7166813	814.35
PRICE WOOD PRODUCTS INC	7166814	95.00
RECKER AND BOERGER INC.	7166815	4,995.00
RICHARD A DEPUCCIO	7166816	75.00
SPRINT	7166817	36.68
STAPLES ADVANTAGE	7166818	430.15
BREATHING AIR SYSTEMS	7166819	1,880.00
BERRY	7166820	153.25
THOMAS HANRAHAN	7166821	75.00
TREASURER, STATE OF OHIO	7166822	600.00
VALLEY ASPHALT CORP.	7166823	121.25
WEILER WELDING CO., INC	7166824	286.81
ALL SERVICE GLASS	7166825	260.00
ZIMCOM INTERNET SOLUTIONS	7166826	100.00
CLERMONT CO CHAMBER OF COMMERCE FOUNDATION	7166827	400.00
PITNEY BOWES INC	74	10,000.00
CREDIT CARD PROC FEES	75	1,013.53

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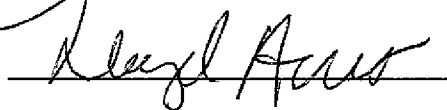
TOTAL PAYROLL	1029	381,134.44
CHARD SNYDER & ASSOCIATES INC	1094	10,682.35
CHARD SNYDER & ASSOCIATES INC	1095	<u>5,191.66</u>
Total from all Funds		<u>\$761,583.22</u>

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

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