

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 26,

20 16

The Union Township Trustees met in Regular session on Thursday, May 26, 2016 at
which time they approved the following payments.

A & A SAFETY, INC	7167432	\$210.00
ADP, INC.	7167433	1,353.62
911 FLEET AND FIRE EQUIPMENT	7167434	294.50
ANAGO OF GREATER CINCINNATI	7167435	4,423.00
DONNELLON MCCARTHY ENTERPRISES	7167436	1,200.00
ARROW INTERNATIONAL	7167437	2,410.55
BACHMAN'S INC.	7167438	51,834.31
BEECHMONT FORD	7167439	129.20
BETHESDA HEALTHCARE INC	7167440	300.00
BOUND TREE MEDICAL LLC	7167441	2,816.06
SHERMAN SIGNS LLC	7167442	43.50
BZAK LANDSCAPING, INC	7167443	148.50
CINCINNATI BELL	7167444	121.25
CINTAS CORPORATION	7167445	549.47
CINTAS CORPORATION	7167446	123.66
CLERMONT COUNTY TREASURER	7167447	2,227.81
CLERMONT PHILHARMONIC ORCHESTRA, INC.	7167448	2,500.00
CRYSTAL SPRINGS	7167449	61.78
DUKE ENERGY	7167450	10,760.64
EMERGENCY MEDICAL PRODUCTS	7167451	2,910.21
JACOBS ELECTRIC	7167452	185.00
FIFTH THIRD CARD SERVICES	7167453	7,308.64
FINLEY FIRE EQUIPMENT CO INC	7167454	76.79
ALBERT'S MEN'S SHOP	7167455	4,784.02
GALLS, LLC	7167456	1,687.08
GLASS AMERICA CINCINNATI	7167457	259.75
GRAY'S TOWING	7167458	232.50
KOI ENTERPRISES INC	7167459	227.43
HANSON AGGREGATES DAVON LLC	7167460	264.16
HOTEL TRUCKING	7167461	675.00
JONES FISH HATCHERY INC.	7167462	1,208.90
A & T BUILDING MAINTENANCE	7167463	800.00
MEDICAL REPAIR, INC.	7167464	2,351.12
SPEEDWAY LLC	7167465	2,498.22
PARTSMASTER	7167466	777.23
OFFICE DEPOT INC	7167467	146.38
PHOENIX SAFETY OUTFITTERS LLC	7167468	504.84
PPG ARCHITECTURAL FINISHES INC	7167469	69.97
RESIDEX LLC	7167470	2,241.75
RICHARD CRAWFORD	7167471	200.00
SMYTH AUTOMOTIVE INC.	7167472	440.24
SPRINT	7167473	35.06
STAPLES ADVANTAGE	7167474	62.61
THE BREWER COMPANY	7167475	295.00
THE PARTS CONNECTION LLC.	7167476	104.15
TIME WARNER CABLE	7167477	99.99
TRI-STATE POLYGRAPH ASSOC INC	7167478	300.00
VALLEY ASPHALT CORP.	7167479	831.02
VOGELPOHL FIRE EQUIPMENT INC	7167480	127.90
THOMPSON REUTERS-WEST	7167481	1,078.00
BAXLA TRACTOR SALES INC	7167482	2,800.00
BILL'S BATTERY CO., INC.	7167483	302.18
BOBCAT ENTERPRISES INC	7167484	537.13
BZAK LANDSCAPING, INC	7167485	1,010.50
CINTAS CORPORATION	7167486	129.92
CLERMONT COUNTY TREASURER	7167487	984.31
DAVID COMBS	7167488	530.77
DUKE ENERGY	7167489	4,947.09
CREAGER TIRE & MUFFLER	7167490	95.00
FINLEY FIRE EQUIPMENT CO INC	7167491	3,672.79

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GRAY'S TOWING	7167492	50.00
HANSON AGGREGATES DAVON LLC	7167493	438.24
SMITTYS TOOL TRUCK	7167494	479.97
KEN GEIS	7167495	312.20
BUCKEYE FLAGS & FLAGPOLES	7167496	616.00
MT. CARMEL TRUCK SERVICE	7167497	120.00
E-Z RENT-ALL	7167498	88.80
RUMPKE OF OHIO, INC	7167499	1,035.00
SMYTH AUTOMOTIVE INC.	7167500	73.32
DENTAL CARE PLUS, INC.	7167501	11,972.14
UNUM LIFE INSURANCE CO.	7167502	2,022.40
VALLEY ASPHALT CORP.	7167503	39.22
ZIMCOM INTERNET SOLUTIONS	7167504	3,333.00
UNION TOWNSHIP CIC	7167505	277,000.00
AETNA	7167506	173,616.00
BARD NURSERIES INC.	7167507	4,449.69
BAXLA TRACTOR SALES INC	7167508	114.35
BEECHMONT FORD	7167509	168.96
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7167510	2,866.46
BILL'S BATTERY CO., INC.	7167511	110.96
BOBCAT ENTERPRISES INC	7167512	438.20
BZAK LANDSCAPING, INC	7167513	621.50
CHAD LUTSON	7167514	247.01
CHRIS WILSON	7167515	235.99
CINCINNATI BELL	7167516	142.17
CINTAS CORPORATION	7167517	405.00
CINTAS CORPORATION	7167518	657.90
CINTAS CORP	7167519	198.06
CLAY ZIMMERMAN	7167520	287.09
CLERMONT SUN PUBLISHING CO., INC.	7167521	107.63
DANIEL WILFERT	7167522	287.74
DAVID PERKINS	7167523	329.97
TURF ONE	7167524	332.00
DUKE ENERGY	7167525	1,770.99
EVANS LANDSCAPING, INC.	7167526	50.00
FASTENAL COMPANY	7167527	10.72
FINLEY FIRE EQUIPMENT CO INC	7167528	479.60
IMAGE FIRST SOLUTIONS	7167529	240.00
HOTEL TRUCKING	7167530	330.00
HOWELL RESCUE SYSTEMS, INC.	7167531	594.40
JEFF JOEHNK	7167532	165.63
SMITTYS TOOL TRUCK	7167533	275.00
JK MEURER CORP.	7167534	93,047.38
JOHN PAVIA	7167535	214.07
JONES FISH HATCHERY INC.	7167536	349.97
KUNZ EQUIPMENT, LLC	7167537	1,481.28
LYKINS OIL COMPANY	7167538	1,053.32
A2Z OILS, LLC	7167539	462.00
MT. CARMEL TRUCK SERVICE	7167540	225.00
MOREHOUSE WELDING	7167541	375.00
MUTUAL OF OMAHA	7167542	3,351.16
BATTERIES PLUS	7167543	49.90
PHOENIX SAFETY OUTFITTERS LLC	7167544	934.40
PHYSIO-CONTROL, INC.	7167545	816.00
QUILL CORPORATION	7167546	407.98
RICHARD WILLIAMS	7167547	235.53
CROPPER PLUMBING	7167548	200.00
SCOTT GAVIGLIA	7167549	590.60
SCOTT MARSHALL	7167550	186.75
SiteOne Landscape Supply, LLc	7167551	16.86
SMYTH AUTOMOTIVE INC.	7167552	394.14
STAPLES ADVANTAGE	7167553	89.27
TIME WARNER CABLE	7167554	106.74
TIME WARNER CABLE	7167555	59.95

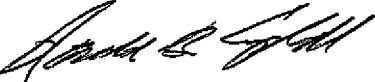
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TRIGON IMAGING SYSTEMS INC	7167556	129.50
UNION TOWNSHIP POST OFFICE	7167557	258.20
UNION TOWNSHIP POST OFFICE	7167558	239.20
WILLIAM WHITE	7167559	240.99
PITNEY BOWES INC	84	8,949.73
PITNEY BOWES INC	85	2,500.00
TOTAL PAYROLL	1035	372,768.99
CHARD SNYDER & ASSOCIATES INC	1109	12,514.36
OHIO POLICE & FIRE PENSION FUND	1110	117,145.72
CHARD SNYDER & ASSOCIATES INC	1111	23,582.33
Total from all Funds		<u>\$1,259,390.13</u>

Respectfully submitted,

Ronald B. Campbell
Union Township Fiscal Officer

Approved:
