

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 28, 20 16

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

A & A SAFETY, INC	7166373	225.00
ADP, INC.	7166374	1,479.20
911 FLEET AND FIRE EQUIPMENT	7166375	3,692.58
AUXIER GAS, INC	7166376	2,377.88
AUXIER TRUCKING & EXCAVATING CO. LLC	7166377	360.00
BACHMAN'S INC.	7166378	36,695.60
BAXLA TRACTOR SALES INC	7166379	97.00
BETHESDA HEALTHCARE INC	7166380	325.02
BILL'S BATTERY CO., INC.	7166381	221.92
BOBCAT ENTERPRISES INC	7166382	327.03
BOUND TREE MEDICAL LLC	7166383	308.75
CAMP SAFETY EQUIPMENT	7166384	50.63
CERIDIAN BENEFITS SERVICES INC	7166385	46.81
CINCINNATI SUPPLY CO.	7166386	673.27
CINCINNATI BELL	7166387	121.06
CINCINNATI BELL TELEPHONE	7166388	400.00
CINCINNATI BELL	7166389	4,395.00
CINTAS CORPORATION	7166390	1,230.36
CINTAS CORPORATION	7166391	92.62
J. ROBERT TRUE, TREASURER	7166392	50.00
CRYSTAL SPRINGS	7166393	312.63
DUKE ENERGY	7166394	3,351.41
JACOBS ELECTRIC	7166395	125.00
EVANS LANDSCAPING, INC.	7166396	32,200.00
FASTENAL COMPANY	7166397	29.94
FIFTH THIRD BANK	7166398	142,977.51
FINLEY FIRE EQUIPMENT CO INC	7166399	157.71
ALBERT'S MEN'S SHOP	7166400	58.99
IMAGE FIRST SOLUTIONS	7166401	48.00
KUNZ EQUIPMENT, LLC	7166402	1,000.13
LEXISNEXIS RISK SOLUTIONS	7166403	1,906.50
A & T BUILDING MAINTENANCE	7166404	250.00
MT. CARMEL TRUCK SERVICE	7166405	975.00
SPEEDWAY LLC	7166406	2,943.64
MR. LOCK LOCKSMITHS, INC.	7166407	24.00
MT ORAB FORD	7166408	2,459.51
OHIO ASSOCIATION OF CHIEFS OF POLICE	7166409	569.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166410	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166411	43,654.86
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166412	27,467.19
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166413	60,780.89
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166414	19,619.41
PITNEY BOWES INC	7166415	412.00
RUMPKE OF OHIO, INC	7166416	621.94
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7166417	1,102.18
SMYTH AUTOMOTIVE INC.	7166418	625.98
SPRINT	7166419	67.10
STAPLES ADVANTAGE	7166420	305.43
BERRY	7166421	108.25
THE PARTS CONNECTION LLC.	7166422	49.78
TIME WARNER CABLE	7166423	99.99
FOCUSED CAPITOL SOLUTIONS LLC	7166424	2,000.00
UNION TOWNSHIP CIC	7166425	3,028.00
UNUM LIFE INSURANCE CO.	7166426	2,064.80
VALLEY ASPHALT CORP.	7166427	100.00
WEILER WELDING CO., INC	7166428	302.68
THOMPSON REUTERS-WEST	7166429	248.00
ZIMCOM INTERNET SOLUTIONS	7166430	3,333.00
911 FLEET AND FIRE EQUIPMENT	7166436	2,081.67
ARLINGTON COURT SUITES	7166437	6,895.26
BEECHMONT FORD	7166438	1,413.42
BETHESDA HEALTHCARE INC	7166439	545.00
CINCINNATI BELL	7166440	142.28

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CINTAS CORPORATION	7166441	141.87
CINTAS CORP	7166442	120.50
CINTAS CORPORATION	7166443	166.64
J. ROBERT TRUE, TREASURER	7166444	6,064.11
COMPASS MINERALS AMERICA	7166445	18,468.47
DUKE ENERGY	7166446	20,260.97
IMAGE FIRST SOLUTIONS	7166447	94.00
KUNZ EQUIPMENT, LLC	7166448	241.51
A & T BUILDING MAINTENANCE	7166449	300.00
MT. CARMEL TRUCK SERVICE	7166450	1,020.00
SMYTH AUTOMOTIVE INC.	7166451	219.76
TIME WARNER CABLE	7166452	59.95
VOGELPOHL FIRE EQUIPMENT INC	7166453	1,081.35
ZIMCOM INTERNET SOLUTIONS	7166454	624.00
A & A SAFETY, INC	7166455	143.00
ADP, INC.	7166456	617.30
AETNA	7166457	158,339.50
AMERICAN SAFETY & HEALTH INSTITUTE	7166458	669.00
AUXIER GAS, INC	7166459	966.03
BACHMAN'S INC.	7166460	506.39
BEECHMONT FORD	7166461	4,080.55
BILL'S BATTERY CO., INC.	7166462	372.54
BOB SUMEREL TIRE & SERVICE LLC	7166463	65.49
BOBCAT ENTERPRISES INC	7166464	63.91
BOUND TREE MEDICAL LLC	7166465	280.00
CINTAS CORPORATION	7166466	516.22
CLERMONT SUN PUBLISHING CO., INC.	7166467	472.50
DUKE ENERGY	7166468	3,505.09
FINLEY FIRE EQUIPMENT CO INC	7166469	281.67
SAM'S CLUB DIRECT	7166470	1,179.73
KOI ENTERPRISES INC	7166471	15.42
KUNZ EQUIPMENT, LLC	7166472	302.40
LYKINS OIL COMPANY	7166473	331.37
MT. CARMEL TRUCK SERVICE	7166474	150.00
CLERMONT LAWN CARE	7166475	5,000.00
MMS-A MEDICAL SUPPLY COMPANY	7166476	34.51
OTIS ELEVATOR COMPANY	7166477	3,146.16
CROPPER PLUMBING	7166478	153.00
ROTARY CLUB OF CINCINNATI EASTSIDE	7166479	850.00
RUMPKE OF OHIO, INC	7166480	167.76
SMYTH AUTOMOTIVE INC.	7166481	286.36
THE EXCHANGE CLUB OF EASTERN HILLS	7166482	240.00
THE PARTS CONNECTION LLC.	7166483	251.18
TIME WARNER CABLE	7166484	106.74
UNITED STATES POSTAL SERVICE	7166485	18,630.00
PITNEY BOWES INC	67	5,000.00
CREDIT CARD PROC FEES	68	2,050.10
PITNEY BOWES INC	69	5,000.00
TOTAL PAYROLL	1026	368,005.15
OHIO POLICE & FIRE PENSION FUND	1082	38,837.71
OHIO POLICE & FIRE PENSION FUND	1083	76,090.18
CHARD SNYDER & ASSOCIATES INC	1084	6,113.78
CHARD SNYDER & ASSOCIATES INC	1085	2,506.00
OHIO POLICE & FIRE PENSION FUND	1086	81.44
OHIO POLICE & FIRE PENSION FUND	1087	159.55

Total from all Funds

\$1,174,178.67

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

John McGraw
Matthew Blum
Leah Ames