

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 11, _____ 2016

The Union Township Trustees met in Regular session on Thursday, August 11,
2016 at which time they approved the following payments.

AETNA	7168089	\$176,252.96
ANAGO OF GREATER CINCINNATI	7168090	6,120.00
CHARD SNYDER & ASSOCIATES INC	7168091	1,592.70
CINCINNATI BELL	7168092	136.03
CINCINNATI BELL TELEPHONE	7168093	392.36
CLERMONT SUN PUBLISHING CO., INC.	7168094	52.50
THE ENQUIRER #1019	7168095	18.00
HD SUPPLY WATERWORKS, LTD.	7168096	381.67
MR. LOCK LOCKSMITHS, INC.	7168097	155.00
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	7168098	850.00
TIME WARNER CABLE	7168099	99.99
TIME WARNER CABLE	7168100	114.20
911 FLEET AND FIRE EQUIPMENT	7168101	674.72
SIMPLY FRESH CLEANERS	7168102	858.60
A & A SAFETY, INC	7168103	228.00
ACROSS THE STREET PRODUCTIONS, INC	7168104	4,158.00
ALERT TRACKING SYSTEMS, INC.	7168105	23,706.58
ANAGO OF GREATER CINCINNATI	7168106	1,363.00
ANTHONY SCOTT DOTSON	7168107	1,056.12
AMERICAN SAFETY & HEALTH INSTITUTE	7168108	89.20
AT&T MOBILITY	7168109	4,890.98
AUXIER TRUCKING & EXCAVATING CO. LLC	7168110	264.00
BACHMAN'S INC.	7168111	839.04
BAXLA TRACTOR SALES INC	7168112	95.01
BOSTON MUTUAL LIFE INS. CO.	7168113	1,972.08
BOUND TREE MEDICAL LLC	7168114	143.82
BRACO WINDOW CLEANING SERVICES, INC.	7168115	924.00
BRAMBLE MOWER SALES & SERVICE INC.	7168116	212.41
CINCINNATI SUPPLY	7168117	191.50
CINCINNATI BELL	7168118	2,732.07
CINTAS CORPORATION	7168119	1,540.85
CINTAS CORPORATION	7168120	1,043.98
CINTAS CORPORATION	7168121	247.08
CLERMONT PHILHARMONIC ORCHESTRA, INC.	7168122	2,500.00
DONALD W. BLANKENSHIP III	7168123	300.00
TURF ONE	7168124	275.00
CRYSTAL SPRINGS	7168125	408.36
DUKE ENERGY	7168126	3,923.01
EMERGENCY MEDICAL PRODUCTS	7168127	58.25
EVANS LANDSCAPING, INC.	7168128	195.00
FINLEY FIRE EQUIPMENT CO INC	7168129	1,644.21
FUELMAN	7168130	1,950.40
FUELMAN	7168131	7,770.84
GALLS, LLC	7168132	191.75
GEORGETOWN MARBLE & GRANITE CO	7168133	1,000.00
HAMILTON COUNTY CORONER'S OFFICE	7168134	1,305.00
KOI ENTERPRISES INC	7168135	91.33
HANSON AGGREGATES DAVON LLC	7168136	201.93
TELE-VAC ENVIRONMENTAL	7168137	920.00
JK MEURER CORP.	7168138	7,835.13
JOHN PAVIA	7168139	1,180.19
EASTGATE FLOWERS & GIFTS	7168140	122.00
KUNZ EQUIPMENT, LLC	7168141	1,678.78
LOWE'S CREDIT	7168142	5,414.71
A & T BUILDING MAINTENANCE	7168143	400.00
MT. CARMEL TRUCK SERVICE	7168144	1,060.00
MILFORD AUTO CARE	7168145	1,165.92
MOBILCOMM	7168146	604.00
MT ORAB FORD	7168147	123.22
PHOENIX SAFETY OUTFITTERS LLC	7168148	610.69
PILLAR INSURANCE INC	7168149	1,556.00
PPG ARCHITECTURAL FINISHES INC	7168150	308.74

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QUILL CORPORATION	7168151	696.32
RUMPKE OF OHIO, INC	7168152	723.21
SHIPPENSBURG UNIVERSITY OF PA	7168153	200.00
SiteOne Landscape Supply, LLC	7168154	2.15
SMYTH AUTOMOTIVE INC.	7168155	706.87
BERRY	7168156	153.25
THE PARTS CONNECTION LLC.	7168157	53.80
FOCUSED CAPITOL SOLUTIONS LLC	7168158	2,000.00
ADP, INC.	7168165	492.00
911 FLEET AND FIRE EQUIPMENT	7168166	1,634.48
DONNELLON MCCARTHY ENTERPRISES	7168167	357.79
ARROW INTERNATIONAL	7168168	4,661.27
BACHMAN'S INC.	7168169	173.60
BEECHMONT FORD	7168170	155.72
BOUND TREE MEDICAL LLC	7168171	459.71
SHERMAN SIGNS LLC	7168172	42.00
CINCINNATI SUPPLY	7168173	747.54
CHRIS WILSON	7168174	293.11
CINCINNATI BELL	7168175	6,152.80
CINTAS CORPORATION	7168176	734.24
CLERMONT COUNTY TREASURER	7168177	97.40
HAMILTON COUNTY TWP ROAD ASSOC	7168178	50.00
DONNELLON MCCARTHY ENTERPRISES INC	7168179	1,131.40
DUKE ENERGY	7168180	25.56
EVANS LANDSCAPING, INC.	7168181	160.00
FUELMAN	7168182	681.65
GALLS, LLC	7168183	318.22
GRAY'S TOWING	7168184	901.00
HANSON AGGREGATES DAVON LLC	7168185	78.32
HOUCK ASPHALT MAINTENANCE, INC	7168186	28,875.00
BUCKEYE FLAGS & FLAGPOLES	7168187	245.00
MT. CARMEL TRUCK SERVICE	7168188	240.00
MOBILCOMM	7168189	661.10
MOBILCOMM	7168190	28.00
OFFICE DEPOT INC	7168191	386.82
BWC	7168192	44,429.97
OTIS ELEVATOR COMPANY	7168193	654.00
OVERHEAD DOOR CO. OF NORTHERN KY	7168194	328.00
PHOENIX SAFETY OUTFITTERS LLC	7168195	220.00
QUILL CORPORATION	7168196	292.43
E-Z RENT-ALL	7168197	20.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7168198	4,879.08
SMYTH AUTOMOTIVE INC.	7168199	16.45
TRACTOR SUPPLY CREDIT PLAN	7168200	554.79
TREASURER, STATE OF OHIO	7168201	600.00
UNION TOWNSHIP POST OFFICE	7168202	235.00
VOGELPOHL FIRE EQUIPMENT INC	7168203	4,261.72
WEILER WELDING CO., INC	7168204	335.11
PITNEY BOWES INC	93	2,500.00
CREDIT CARD PROC FEES	94	890.37
PITNEY BOWES INC	95	5,000.00
TOTAL PAYROLL	1040	375,614.70
CHARD SNYDER & ASSOCIATES INC	1123	12,766.99
CHARD SNYDER & ASSOCIATES INC	1124	<u>3,800.95</u>
 Total from all Funds		 <u><u>\$789,909.80</u></u>

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

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Held August 11, 20 16

Approved:

J. M. Shaw

Kathleen Berman

Levy Acres