

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 10, 20 15

The Union Township Trustees met in Regular session on Thursday, September 10, 2015
at which time they approved the following invoices.

AETNA	7165198	\$152,102.64
CINCINNATI FLOOR COMPANY, INC.	7165199	2,475.00
CINTAS CORPORATION	7165200	1,357.80
CINTAS CORPORATION	7165201	162.64
DONNELLON MCCARTHY ENTERPRISES INC	7165202	1,028.50
DUKE ENERGY	7165203	3,284.77
FINLEY FIRE EQUIPMENT CO INC	7165204	3,015.26
SAM'S CLUB DIRECT	7165205	1,568.47
GEORGETOWN MARBLE & GRANITE CO	7165206	525.00
IMAGE FIRST SOLUTIONS	7165207	1,086.28
PowerDMS	7165208	3,447.75
LYKINS OIL COMPANY	7165209	1,053.30
SMYTH AUTOMOTIVE INC.	7165210	76.80
TRACTOR SUPPLY CREDIT PLAN	7165211	89.98
UNION TOWNSHIP POST OFFICE	7165212	128.00
911 FLEET AND FIRE EQUIPMENT	7165213	3,704.80
BOBCAT ENTERPRISES INC	7165214	1,767.02
BOSTON MUTUAL LIFE INS. CO.	7165215	2,095.36
BOUND TREE MEDICAL LLC	7165216	2,578.45
BRAKEFIRE INC	7165217	1,352.00
BRAMBLE MOWER SALES & SERVICE INC.	7165218	145.25
BZAK LANDSCAPING, INC	7165219	11.48
CHARD SNYDER & ASSOCIATES INC	7165220	1,392.00
CINCINNATI SUPPLY CO.	7165221	352.90
CINCINNATI BELL	7165222	3,572.38
CINCINNATI BELL MISCELLANEOUS BILLING	7165223	2,874.00
CINCINNATI BELL TELEPHONE	7165224	400.00
CINTAS CORP	7165225	57.51
CINTAS CORPORATION	7165226	141.62
CINTAS CORPORATION	7165227	286.88
CLARK EQUIPMENT CO.	7165228	4,715.48
CLERMONT PHILHARMONIC ORCHESTRA, INC.	7165229	2,500.00
CURRY ELECTRIC, INC	7165230	160.00
DAVID COMBS	7165231	442.25
CRYSTAL SPRINGS	7165232	176.15
DUKE ENERGY	7165233	590.47
FINLEY FIRE EQUIPMENT CO INC	7165234	117.66
FORREST LYTTLE & SONS, INC.	7165235	633.00
ALBERT'S MEN'S SHOP	7165236	1,387.84
GALLS, LLC	7165237	129.03
THE ENQUIRER #1019	7165238	18.00
GEORGETOWN MARBLE & GRANITE CO	7165239	12,480.00
HAMILTON COUNTY CORONER'S OFFICE	7165240	760.00
HANSON AGGREGATES DAVON LLC	7165241	201.40
HOTEL TRUCKING	7165242	1,470.00
KAESER AND BLAIR, INC	7165243	290.28
KUNZ EQUIPMENT, LLC	7165244	2,923.15
LOWE'S CREDIT	7165245	2,799.58
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7165246	515.00
A2Z OILS, LLC	7165247	440.00
A & T BUILDING MAINTENANCE	7165248	350.00
MIDWESTERN PLUMBING INC.	7165249	309.00
MOREHOUSE WELDING	7165250	125.00
MOTOROLA SOLUTIONS INC	7165251	3,590.00
PHOENIX SAFETY OUTFITTERS LLC	7165252	160.00
QUILL CORPORATION	7165253	189.96
E-Z RENT-ALL	7165254	152.85
SARDINIA CONCRETE CO.	7165255	328.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7165256	5,512.07
SMYTH AUTOMOTIVE INC.	7165257	147.85

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OHIO PEACE OFFICER TRAINING ACADEMY	7165258	200.00
TIME WARNER CABLE	7165259	106.70
TIME WARNER CABLE	7165260	99.99
FOCUSED CAPITOL SOLUTIONS LLC	7165261	2,000.00
UNION TOWNSHIP POST OFFICE	7165262	217.20
UNITED STATES POSTAL SERVICE	7165263	11,354.00
VALLEY ASPHALT CORP.	7165264	43.66
VOGELPOHL FIRE EQUIPMENT INC	7165265	42.82
WILL-SON DISTRIBUTING CO., INC.	7165266	728.75
SIMPLY FRESH CLEANERS	7165273	1,017.25
A & A SAFETY, INC	7165274	77.00
AGRO-CHEM, INC.	7165275	993.85
AUXIER TRUCKING & EXCAVATING CO. LLC	7165276	240.00
BACHMAN'S INC.	7165277	992.02
BOBCAT ENTERPRISES INC	7165278	149.20
CINTAS CORPORATION	7165279	89.41
CINTAS CORPORATION	7165280	1,138.25
CINTAS CORPORATION	7165281	905.00
COMPASS MINERALS AMERICA	7165282	1,416.20
DUKE ENERGY	7165283	218.58
JACOBS ELECTRIC	7165284	240.00
FINLEY FIRE EQUIPMENT CO INC	7165285	652.03
ALBERT'S MEN'S SHOP	7165286	54.99
GALLS, LLC	7165287	815.98
GRAY'S TOWING	7165288	3,500.00
GREAT OAKS INST TECH & CAREER DEV	7165289	6,596.61
KOI ENTERPRISES INC	7165290	102.08
HANSON AGGREGATES DAVON LLC	7165291	74.61
EASTGATE FLOWERS & GIFTS	7165292	122.00
LAKE SHORE INDUSTRIES, INC.	7165293	562.37
MMS-A MEDICAL SUPPLY COMPANY	7165294	298.14
MILFORD BOARD OF EDUCATION	7165295	202,290.05
MOBILCOMM	7165296	795.10
MOTZ TURF FARM	7165297	1,029.60
RIVER HILLS BANK	7165298	11,078.94
RUMPKE OF OHIO, INC	7165299	366.25
SMYTH AUTOMOTIVE INC.	7165300	392.74
THE PARTS CONNECTION LLC.	7165301	246.14
UNION TOWNSHIP POST OFFICE	7165302	245.00
UNION TOWNSHIP POST OFFICE	7165303	49.00
WEILER WELDING CO., INC	7165305	199.09
WEST CLERMONT LOCAL SCHOOL DISTRICT	7165306	419,442.90
AT&T MOBILITY	7165307	4,388.06
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7165308	278.50
CERIDIAN BENEFITS SERVICES INC	7165309	46.81
CINCINNATI SUPPLY CO.	7165310	222.00
CINCINNATI BELL	7165311	4,000.07
CINCINNATI PRINT SOLUTIONS	7165312	875.00
CINTAS CORPORATION	7165313	187.53
CINTAS CORPORATION	7165314	1,009.98
COMPASS MINERALS AMERICA	7165315	1,473.50
CONTRACT SWEEPERS & EQUIPMENT, INC	7165316	261.26
EVANS LANDSCAPING, INC.	7165317	2,500.00
FINLEY FIRE EQUIPMENT CO INC	7165318	242.31
FUELMAN	7165319	2,312.47
GRAY'S TOWING	7165320	205.00
KAESER AND BLAIR, INC	7165321	933.26
MERCY MEDICAL ASSOCIATES LLC	7165322	4,314.00
E-Z RENT-ALL	7165323	174.44
SMYTH AUTOMOTIVE INC.	7165324	11.05
VOGELPOHL FIRE EQUIPMENT INC	7165325	3,205.16
WEILER WELDING CO., INC	7165326	304.75
CREDIT CARD PROC FEES	53	994.94
PITNEY BOWES INC	54	10,000.00

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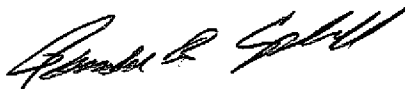
DAYTON LEGAL BLANK, INC., FORM NO. 10148

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TOTAL PAYROLL	1016	356,098.95
CHARD SNYDER & ASSOCIATES INC	1044	3,934.65
CHARD SNYDER & ASSOCIATES INC	1045	6,674.63
HUNTINGTON NATIONAL BANK	1046	923,498.75
HUNTINGTON NATIONAL BANK	1047	<u>1,290,648.61</u>

Total from all Funds \$3,525,727.04

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

