

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 11, 20 15

The Union Township Trustees met in Regular session on Thursday, June 11, 2015
at which time they approved the following invoices.

ABS BUSINESS PRODUCTS	7164407	1,200.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7164408	201.43
BACHMAN'S INC.	7164409	2,176.81
BARD NURSERIES INC.	7164410	2,861.40
BRAMBLE MOWER SALES & SERVICE INC.	7164411	6.99
BZAK LANDSCAPING, INC	7164412	927.90
CHARD SNYDER & ASSOCIATES INC	7164413	1,427.00
CINCINNATI SUPPLY CO.	7164414	239.92
CINCINNATI BELL	7164415	130.85
CINTAS CORPORATION	7164416	654.69
DUKE ENERGY	7164417	1,267.88
EW CONSULTING	7164418	140.00
THE ENQUIRER #1019	7164419	18.00
HOTEL TRUCKING	7164420	295.00
KUNZ EQUIPMENT, LLC	7164421	2,917.44
MACE PERSONAL DEFENSE & SECURITY, INC.	7164422	338.73
MARK HAMM	7164423	115.43
PHYSIO-CONTROL, INC.	7164424	1,829.67
UNION TOWNSHIP TRUSTEES	7164425	693.00
UNITED STATES POSTAL SERVICE	7164426	11,760.00
UNITED STATES POSTAL SERVICE	7164427	4,390.00
BASTIN & COMPANY LLC	7164428	4,620.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7164429	21.75
BOSTON MUTUAL LIFE INS. CO.	7164430	2,283.33
BRAMBLE MOWER SALES & SERVICE INC.	7164431	71.70
CINCINNATI BELL	7164432	3,073.88
CINCINNATI BELL TELEPHONE	7164433	400.00
CINCINNATI PRINT SOLUTIONS	7164434	807.60
CINTAS CORPORATION	7164435	379.92
DUKE ENERGY	7164436	3,354.78
WADDLE SOLUTIONS GROUP	7164437	15,908.41
JONES FISH HATCHERY INC.	7164438	599.47
LOWE'S CREDIT	7164439	3,912.80
A2Z OILS, LLC	7164440	438.90
A & T BUILDING MAINTENANCE	7164441	250.00
CLERMONT LAWN CARE	7164442	4,550.00
MILFORD AUTO CARE	7164443	95.40
MOBILCOMM	7164444	28.00
MOTOROLA SOLUTIONS INC	7164445	3,482.25
NATIONAL SHOTCRETE LLC	7164446	36,060.00
E-Z RENT-ALL	7164447	19.03
SMYTH AUTOMOTIVE INC.	7164448	58.08
TIME WARNER CABLE	7164449	99.99
TRACTOR SUPPLY CREDIT PLAN	7164450	400.42
FOCUSED CAPITOL SOLUTIONS LLC	7164451	2,000.00
UNION TOWNSHIP CIC	7164452	25,000.00
SIMPLY FRESH CLEANERS	7164453	1,297.13
A & A SAFETY, INC	7164454	540.00
ADP, INC.	7164455	789.86
ADVANCED TURF SOLUTIONS	7164456	7,028.00

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AUXIER GAS, INC	7164457	679.35
BARD NURSERIES INC.	7164458	382.45
BATAVIA ELECTRIC SUPPLY CO. INC.	7164459	249.99
BEECHMONT FORD	7164460	140.82
BOB SUMEREL TIRE & SERVICE LLC	7164461	126.93
BRAMBLE MOWER SALES & SERVICE INC.	7164462	199.98
BZAK LANDSCAPING, INC	7164463	148.00
CHANNING BETE CO., INC	7164464	2,538.01
CINCINNATI BELL	7164465	409.17
PROSOURCE	7164466	1,226.34
CINTAS CORPORATION	7164467	116.48
CLERMONT ANIMAL HOSPITAL, INC.	7164468	43.91
CLERMONT SUN PUBLISHING CO., INC.	7164469	178.51
CRYSTAL SPRINGS	7164470	32.17
DUKE ENERGY	7164471	360.17
EMERGENCY MEDICAL PRODUCTS	7164472	364.00
JACOBS ELECTRIC	7164473	800.00
FUELMAN	7164474	2,114.04
FUELMAN	7164475	8,483.20
CareWorksComp	7164476	16,126.00
GALLS, LLC	7164477	1,006.00
HAMILTON COUNTY CORONER'S OFFICE	7164478	1,245.00
KOI ENTERPRISES INC	7164479	4.40
IMAGE FIRST SOLUTIONS	7164480	46.00
HD SUPPLY WATERWORKS, LTD.	7164481	128.00
MACE PERSONAL DEFENSE & SECURITY, INC.	7164482	240.11
MT. CARMEL TRUCK SERVICE	7164483	75.00
MMS-A MEDICAL SUPPLY COMPANY	7164484	775.90
MOBILCOMM	7164485	465.65
MOREHOUSE WELDING	7164486	80.00
MT ORAB FORD	7164487	1,083.40
OTIS ELEVATOR COMPANY	7164488	3,015.78
OVERHEAD DOOR CO. OF NORTHERN KY	7164489	719.00
PHOENIX SAFETY OUTFITTERS LLC	7164490	2,250.00
PILLAR INSURANCE INC	7164491	1,712.00
CROPPER PLUMBING	7164492	218.00
RUMPKE OF OHIO, INC	7164493	167.42
SMYTH AUTOMOTIVE INC.	7164494	552.05
TIME WARNER CABLE	7164495	106.70
VALLEY ASPHALT CORP.	7164496	78.44
VOGELPOHL FIRE EQUIPMENT INC	7164497	8,693.94
CHARD SNYDER & ASSOCIATES INC	1025	3,871.84
TOTAL PAYROLL	1010	<u>403,449.22</u>

Total from all Funds \$615,866.21

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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DAYTON LEGAL BLANK, INC., FORM NO. 19148

Held June 11,

20 15

Approved:

John M. Saw

Ned Awe

Matthew Berry