

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 25.

20 15

The Union Township Trustees met in Regular session on Thursday, June 25, 2015 at
which time they approved the following invoices.

ADP, INC.	7164504	\$1,641.31
ABS BUSINESS PRODUCTS	7164505	265.86
AUXIER TRUCKING & EXCAVATING CO. LLC	7164506	1,199.92
BACHMAN'S INC.	7164507	288.76
BASTIN & COMPANY LLC	7164508	3,300.00
BERNHARDT F JOEHNK JR	7164509	75.00
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7164510	3,444.74
BILL'S BATTERY CO., INC.	7164511	457.60
BRAMBLE MOWER SALES & SERVICE INC.	7164512	1,614.49
BRIAN K FORD	7164513	75.00
BZAK LANDSCAPING, INC	7164514	399.00
CAHALL BROS., INC.	7164515	164.41
CALVIN AICHOLTZ	7164516	75.00
CAMP SAFETY EQUIPMENT	7164517	2,126.96
CERIDIAN BENEFITS SERVICES INC	7164518	45.56
CINCINNATI SUPPLY CO.	7164519	169.95
CINCINNATI BELL	7164520	7,737.61
CINTAS CORPORATION	7164521	135.57
CINTAS CORP	7164522	39.14
CINTAS CORPORATION	7164523	2,449.52
CITY OF CINCINNATI	7164524	750.00
J. ROBERT TRUE, TREASURER	7164525	513.84
CLERMONT SUN PUBLISHING CO., INC.	7164526	165.38
CONTRACT SWEEPERS & EQUIPMENT, INC	7164527	261.26
CURRY ELECTRIC, INC	7164528	932.85
CRYSTAL SPRINGS	7164529	182.55
DUKE ENERGY	7164530	11,833.62
FASTENAL COMPANY	7164531	8.83
FINLEY FIRE EQUIPMENT CO INC	7164532	102.19
FUELMAN	7164533	1,636.54
FORREST LYTLE & SONS, INC.	7164534	505.00
GEORGETOWN MARBLE & GRANITE CO	7164535	175.00
GRAY'S TOWING	7164536	150.00
HD SUPPLY WATERWORKS, LTD.	7164537	849.00
HUDSON & HUDSON FUEL OIL, INC.	7164538	1,112.06
HYLANT	7164539	3,061.00
SMITTY'S TOOL TRUCK	7164540	49.99
JOHN DEERE LANDSCAPES INC	7164541	42.03
JONES FISH HATCHERY INC.	7164542	395.00
EASTGATE FLOWERS & GIFTS	7164543	122.00
KUSTOM SIGNALS INC.	7164544	204.00
LANGUAGE LINE SERVICES INC	7164545	3.00
LYKINS OIL COMPANY	7164546	1,484.42
A & T BUILDING MAINTENANCE	7164547	510.00
MT. CARMEL TRUCK SERVICE	7164548	150.00
MOBILCOMM	7164549	7,777.63
E-Z RENT-ALL	7164550	764.33
RICHARD A DEPUCCIO	7164551	75.00
RICHARD CRAWFORD	7164552	200.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7164553	1,449.49
SMYTH AUTOMOTIVE INC.	7164554	1,275.70
STAPLES ADVANTAGE	7164555	67.94
OHIO PEACE OFFICER TRAINING ACADEMY	7164556	180.00
THOMAS HANRAHAN	7164557	75.00
AGRO-CHEM, INC.	7164558	4,289.00
ALL SEASONS CAR WASH	7164559	308.00
911 FLEET AND FIRE EQUIPMENT	7164560	444.00
ANAGO OF GREATER CINCINNATI	7164561	4,363.00
ANTHONY SCOTT DOTSON	7164562	3,725.57
BAXTER BURIAL VAULT SERVICE	7164563	540.00

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BEECHMONT FORD	7164564	412.29
JOHNNY'S CAR WASH	7164565	36.00
BOB SUMEREL TIRE & SERVICE LLC	7164566	554.35
BOBCAT ENTERPRISES INC	7164567	847.29
BOOT COUNTRY	7164568	279.97
SHERMAN SIGNS LLC	7164569	297.00
CINCINNATI BELL ANY DISTANCE	7164570	151.92
PROSOURCE	7164571	54.63
CINTAS CORPORATION	7164572	99.35
DUKE ENERGY	7164573	4,083.75
E.C. NURRE FUNERAL HOMES INC	7164574	500.00
EVANS LANDSCAPING, INC.	7164575	15,000.00
FIFTH THIRD CARD SERVICES	7164576	7,613.52
GALLS, LLC	7164577	49.00
HD SUPPLY WATERWORKS, LTD.	7164578	70.00
STRYKER WELDING	7164579	3,592.94
KUNZ EQUIPMENT, LLC	7164580	349.43
BUCKEYE FLAGS & FLAGPOLES	7164581	306.00
A2Z OILS, LLC	7164582	689.00
A & T BUILDING MAINTENANCE	7164583	250.00
MT. CARMEL TRUCK SERVICE	7164584	2,830.00
CLERMONT LAWN CARE	7164585	1,150.00
MOBILCOMM	7164586	424.00
SPEEDWAY LLC	7164587	3,569.59
OFFICE DEPOT INC	7164588	86.95
OACP	7164589	195.00
SUPPLY POST BUSINESS PRODUCTS	7164590	174.95
PHOENIX SAFETY OUTFITTERS LLC	7164591	1,669.75
PITNEY BOWES INC	7164592	350.00
RUMPKE OF OHIO, INC	7164593	1,778.67
SMYTH AUTOMOTIVE INC.	7164594	1,853.98
SPRINT	7164595	67.22
THE BREWER COMPANY	7164596	129.00
THE PARTS CONNECTION LLC.	7164597	2.38
TIME WARNER CABLE	7164598	99.99
TREASURER, STATE OF OHIO	7164599	600.00
VALLEY ASPHALT CORP.	7164600	151.70
VOGELPOHL FIRE EQUIPMENT INC	7164601	8,116.37
WEILER WELDING CO., INC	7164602	389.89
THOMPSON REUTERS-WEST	7164603	216.00
ZIMCOM INTERNET SOLUTIONS	7164604	4,392.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164605	29,578.98
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164606	37,825.93
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164607	21,127.88
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164608	52,665.26
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164609	120.00
UNITED STATES POSTAL SERVICE	7164610	5,623.00
UNITED STATES POSTAL SERVICE	7164611	1,517.00
UNUM LIFE INSURANCE CO.	7164612	2,128.00
VAST DATA CONCEPTS LLC	7164613	750.00
A & A SAFETY, INC	7164614	52.50
911 FLEET AND FIRE EQUIPMENT	7164615	344.07
BATAVIA ELECTRIC SUPPLY CO. INC.	7164616	315.39
BETHESDA HEALTHCARE INC	7164617	325.02
BOBCAT ENTERPRISES INC	7164618	999.84
BRAMBLE MOWER SALES & SERVICE INC.	7164619	183.75
BZAK LANDSCAPING, INC	7164620	660.00
CAMP SAFETY EQUIPMENT	7164621	1,100.24
CENTER FOR PUBLIC SAFETY EXCELLENCE	7164622	1,170.00
CINCINNATI SUPPLY CO.	7164623	760.45
CHRIS WILSON	7164624	243.81
CINCINNATI BELL	7164625	140.10
CINDY WHITE	7164626	341.18
CINTAS CORPORATION	7164627	449.52

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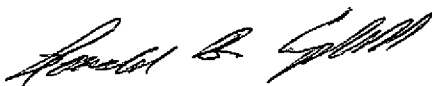
DAYTON LEGAL BLANK, INC. FORM NO. 10148

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CLERMONT COUNTY TREASURER	7164628	938.87
CLERMONT SENIOR SERVICES, INC	7164629	138.40
CLERMONT SUN PUBLISHING CO., INC.	7164630	102.38
DAVID COMBS	7164631	185.05
DUKE ENERGY	7164632	4,709.76
ECOLAB INC	7164633	363.60
CREAGER TIRE & MUFFLER	7164634	52.09
FINLEY FIRE EQUIPMENT CO INC	7164635	1,315.31
GEORGETOWN MARBLE & GRANITE CO	7164636	350.00
GREGORY JASPER	7164637	90.80
HANSON AGGREGATES DAVON LLC	7164638	121.59
IMAGE FIRST SOLUTIONS	7164639	79.00
HOTEL TRUCKING	7164640	300.00
JCM EQUIPMENT MAINTENANCE INC	7164641	1,178.42
A & T BUILDING MAINTENANCE	7164642	300.00
MT. CARMEL TRUCK SERVICE	7164643	115.00
MERCY MEDICAL ASSOCIATES LLC	7164644	329.00
MIDWEST OCCUPATIONAL HEALTH MANAGEMENT, INC	7164645	350.00
MOREHOUSE WELDING	7164646	575.00
NICOLE HOCTOR	7164647	136.20
PHOENIX SAFETY OUTFITTERS LLC	7164648	1,940.44
QUILL CORPORATION	7164649	782.30
ROYSE LAWN CARE INC.	7164650	911.00
SCOTT BLANKENSHIP	7164651	147.69
SILVER TOWNE, LP	7164652	877.00
SMYTH AUTOMOTIVE INC.	7164653	516.97
ASSURANT EMPLOYEE BENEFITS	7164654	14,453.87
UNION TOWNSHIP POST OFFICE	7164655	49.00
VALLEY ASPHALT CORP.	7164656	170.94
TOTAL PAYROLL	1011	371,182.91
CHARD SNYDER & ASSOCIATES INC	1025	3,871.84
CHARD SNYDER & ASSOCIATES INC	1026	9,458.58
CHARD SNYDER & ASSOCIATES INC	1027	<u>8,048.92</u>

Total from all Funds \$722,487.35

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

