

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 24, 20 15

The Union Township Trustees met in Regular session on Thursday, September 24, 2015 at which time they approved the following invoices.

ADP, INC.	7165327	\$748.25
ALL SEASONS CAR WASH	7165328	176.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7165329	240.00
BEECHMONT FORD	7165330	133.66
BETHESDA HEALTHCARE INC	7165331	325.02
BOUND TREE MEDICAL LLC	7165332	272.00
BZAK LANDSCAPING, INC	7165333	963.35
CINCINNATI BELL	7165334	1,757.76
CINTAS CORPORATION	7165335	860.31
CLERMONT CO CHAMBER OF COMMERCE	7165336	800.00
CLERMONT COUNTY TREASURER	7165337	3,098.08
COMPASS MINERALS AMERICA	7165338	29,196.67
DUKE ENERGY	7165339	10,844.26
FIFTH THIRD CARD SERVICES	7165340	17,650.19
FUELMAN	7165341	9,280.31
FUELMAN	7165342	1,234.64
GALLS, LLC	7165343	145.94
GEORGETOWN MARBLE & GRANITE CO	7165344	525.00
GRAY'S TOWING	7165345	388.00
TELE-VAC ENVIRONMENTAL	7165346	2,645.00
LANGUAGE LINE SERVICES INC	7165347	4.50
MOBILCOMM	7165348	354.19
PARTSMASTER	7165349	1,097.11
PHOENIX SAFETY OUTFITTERS LLC	7165350	35,656.49
RICHARD CRAWFORD	7165351	200.00
SARDINIA CONCRETE CO.	7165352	369.00
FIREHOUSE SUBS	7165353	3,603.28
SMYTH AUTOMOTIVE INC.	7165354	343.81
TREASURER, STATE OF OHIO	7165355	600.00
UNIVAR USA INC.	7165356	3,122.30
VALLEY ASPHALT CORP.	7165357	18.50
VOGELPOHL FIRE EQUIPMENT INC	7165358	230.40
XEROX BUSINESS SERVICES, LLC	7165359	1,990.00
CAITLIN CAMPBELL	7165365	574.00
UNITED STATES POSTAL SERVICE	7165366	6,468.00
ACROSS THE STREET PRODUCTIONS, INC	7165367	2,536.00
YOUR CLEANERS	7165368	468.00
ADP, INC.	7165369	1,789.71
911 FLEET AND FIRE EQUIPMENT	7165370	3,786.12
ANAGO OF GREATER CINCINNATI	7165371	4,363.00
ABS BUSINESS PRODUCTS	7165372	335.55
AMERICAN SAFETY & HEALTH INSTITUTE	7165373	124.20
AT&T MOBILITY	7165374	99.99
B&H PHOTO-VIDEO	7165375	399.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7165376	249.38
BETHESDA HEALTHCARE INC	7165377	245.00
BOBCAT ENTERPRISES INC	7165378	769.97
SHERMAN SIGNS LLC	7165379	1,334.50
BZAK LANDSCAPING, INC	7165380	543.24
CINCINNATI BELL ANY DISTANCE	7165381	306.50
PROSOURCE	7165382	54.63
CINTAS CORPORATION	7165383	2,162.82
CLERMONT COUNTY TREASURER	7165384	1,822.78
CLERMONT SENIOR SERVICES, INC	7165385	126.70
CLERMONT SUN PUBLISHING CO., INC.	7165386	154.88
CRYSTAL SPRINGS	7165387	233.51
DUKE ENERGY	7165388	9,695.37
EDWARD H KLUBA	7165389	216.00
CREAGER TIRE & MUFFLER	7165390	792.44
FORREST LYTLLE & SONS, INC.	7165391	156.00
GALLS, LLC	7165392	544.45
ENQUIRER MEDIA	7165393	224.17
HANSON AGGREGATES DAVON LLC	7165394	29.46

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Addendum

Meeting

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Held September 24, 20 15

IMAGE FIRST SOLUTIONS	7165395	46.00
HEALTH MANAGEMENT SYSTEMS INC	7165396	10,076.15
HOUCK ASPHALT MAINTENANCE, INC	7165397	850.00
JOSH BAIL	7165398	91.28
KEITH PUCKETT	7165399	95.26
KUNZ EQUIPMENT, LLC	7165400	102.00
A & T BUILDING MAINTENANCE	7165401	660.00
MT. CARMEL TRUCK SERVICE	7165402	150.00
MERCY MEDICAL ASSOCIATES LLC	7165403	1,804.00
CLERMONT LAWN CARE	7165404	1,650.00
MOBILCOMM	7165405	84.00
MOREHOUSE WELDING	7165406	100.00
MOTZ TURF FARM	7165407	686.40
SPEEDWAY LLC	7165408	4,084.54
NFPA	7165409	165.00
OFFICE DEPOT INC	7165410	329.95
OHIO MULCH	7165411	64.00
OVERHEAD DOOR CO. OF NORTHERN KY	7165412	376.60
SUPPLY POST BUSINESS PRODUCTS	7165413	174.95
PHOENIX SAFETY OUTFITTERS LLC	7165414	271.90
PPG ARCHITECTURAL FINISHES INC	7165415	141.31
QUILL CORPORATION	7165416	365.86
E-Z RENT-ALL	7165417	440.87
CROPPER PLUMBING	7165418	447.00
ROYSE LAWN CARE INC.	7165419	911.00
RUMPKE OF OHIO, INC	7165420	637.64
SANTORO ENGINEERING COMPANY	7165421	10,400.00
SARDINIA CONCRETE CO.	7165422	328.00
SMYTH AUTOMOTIVE INC.	7165423	4,703.20
SPRINT	7165424	67.51
STAPLES ADVANTAGE	7165425	1,094.82
OHIO PEACE OFFICER TRAINING ACADEMY	7165426	95.00
TIME WARNER CABLE	7165427	99.99
TODD TAYLOR	7165428	51.01
ASSURANT EMPLOYEE BENEFITS	7165429	14,239.03
UNUM LIFE INSURANCE CO.	7165430	2,040.80
VALLEY ASPHALT CORP.	7165431	248.64
VAST DATA CONCEPTS LLC	7165432	750.00
VOGELPOHL FIRE EQUIPMENT INC	7165433	222.47
THOMPSON REUTERS-WEST	7165434	216.00
ZIMCOM INTERNET SOLUTIONS	7165435	13,052.00
TOTAL PAYROLL	1017	366,296.32
CHARD SNYDER & ASSOCIATES INC	1048	1,804.79
CHARD SNYDER & ASSOCIATES INC	1049	13,041.86
RBC CAPITAL MARKETS	1050	1,081,181.30

Total from all Funds

\$1,704,217.84

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

