

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 13,

20 15

The Union Township Trustees met in Regular session on Thursday, August 13, 2015 at which time they approved the following invoices.

A & A SAFETY, INC	7164901	\$78.50
ADP, INC.	7164902	238.82
AETNA	7164903	159,122.04
BILL'S BATTERY CO., INC.	7164904	534.77
BOSTON MUTUAL LIFE INS. CO.	7164905	2,095.36
BRACO WINDOW CLEANING SERVICES, INC.	7164906	924.00
BRAMBLE MOWER SALES & SERVICE INC.	7164907	284.70
CINCINNATI BELL TELEPHONE	7164908	400.00
CINTAS CORPORATION	7164909	1,044.13
DUKE ENERGY	7164910	151.83
JACOBS ELECTRIC	7164911	135.00
FORREST LYTL & SONS, INC.	7164912	300.00
SAM'S CLUB DIRECT	7164913	1,160.46
KOI ENTERPRISES INC	7164914	33.37
IMAGE FIRST SOLUTIONS	7164915	769.00
HOTEL TRUCKING	7164916	295.00
A & T BUILDING MAINTENANCE	7164917	425.00
MT. CARMEL TRUCK SERVICE	7164918	375.00
E-Z RENT-ALL	7164919	57.00
ROYSE LAWN CARE INC.	7164920	911.00
RUSH TRUCK CENTER, CINCINNATI	7164921	4,662.15
SMYTH AUTOMOTIVE INC.	7164922	598.28
BREATHING AIR SYSTEMS	7164923	563.00
TIME WARNER CABLE	7164924	106.74
TIME WARNER CABLE	7164925	99.99
TIME WARNER CABLE	7164926	59.95
UNITED STATES POSTAL SERVICE	7164927	11,440.00
A & A SAFETY, INC	7164928	95.00
ADP, INC.	7164929	822.99
911 FLEET AND FIRE EQUIPMENT	7164930	14,473.45
AMERICAN SAFETY & HEALTH INSTITUTE	7164931	261.00
BEECHMONT FORD	7164932	159.23
BILL'S BATTERY CO., INC.	7164933	103.11
SHERMAN SIGNS LLC	7164934	109.00
CHARD SNYDER & ASSOCIATES INC	7164935	1,387.50
CINCINNATI SUPPLY CO.	7164936	1,156.08
CINCINNATI BELL	7164937	134.16
CINTAS CORPORATION	7164938	328.36
CRYSTAL SPRINGS	7164939	233.58
DUKE ENERGY	7164940	1,168.05
CREAGER TIRE & MUFFLER	7164941	875.00
GALLS, LLC	7164942	173.42
THE ENQUIRER #1019	7164943	18.00
EASTGATE FLOWERS & GIFTS	7164944	122.00
MT. CARMEL TRUCK SERVICE	7164945	290.00
CLERMONT LAWN CARE	7164946	2,475.00
MIDWESTERN SERVICES DIVISION INC	7164947	999.00
PARTSMASTER	7164948	933.39
OHIO CEMETERY ASSOCIATION	7164949	225.00
PHOENIX SAFETY OUTFITTERS LLC	7164950	460.75
QUILL CORPORATION	7164951	80.99
RICK HOUGHTON	7164952	44.75
SMYTH AUTOMOTIVE INC.	7164953	682.52
STAPLES ADVANTAGE	7164954	884.09
TASER INTERNATIONAL	7164955	2,079.97
TRACTOR SUPPLY CREDIT PLAN	7164956	382.85
FOCUSED CAPITOL SOLUTIONS LLC	7164957	2,000.00
UNION TOWNSHIP POST OFFICE	7164958	147.00
UNION TOWNSHIP POST OFFICE	7164959	63.00
VOGELPOHL FIRE EQUIPMENT INC	7164960	969.00
BACHMAN'S INC.	7164961	471.48
BARRETT MIDWEST CENTRAL	7164962	322,615.60
SHERMAN SIGNS LLC	7164963	33.00

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CINTAS CORPORATION	7164964	481.31
CLERMONT COUNTY EQUIPMENT	7164965	350.00
CRYSTAL SPRINGS	7164966	140.44
DUKE ENERGY	7164967	2,795.67
JACOBS ELECTRIC	7164968	645.00
FINLEY FIRE EQUIPMENT CO INC	7164969	6,514.04
FISCUS TRUCKING & EXCAVATING INC	7164970	43,900.00
GEORGETOWN MARBLE & GRANITE CO	7164971	1,105.00
HOLLAND SUPPLY, INC.	7164972	3,953.03
LANGUAGE LINE SERVICES INC	7164973	6.00
LYKINS OIL COMPANY	7164974	861.37
PARTSMASTER	7164975	424.40
PHOENIX SAFETY OUTFITTERS LLC	7164976	456.65
SMYTH AUTOMOTIVE INC.	7164977	764.51
TIME WARNER CABLE	7164978	106.70
UNITED STATES POSTAL SERVICE	7164979	3,624.00
CORELOGIC SPATIAL SOLUTIONS	7164980	95.00
SIMPLY FRESH CLEANERS	7164987	1,060.75
AUXIER TRUCKING & EXCAVATING CO. LLC	7164988	360.00
BASTIN & COMPANY LLC	7164989	1,980.00
BEECHMONT FORD	7164990	2,626.16
BOB SUMEREL TIRE & SERVICE LLC	7164991	553.95
BRYAN TAYLOR	7164992	451.51
CINTAS CORPORATION	7164993	484.03
CINTAS CORP	7164994	82.99
CINTAS CORPORATION	7164995	76.83
CRYSTAL SPRINGS	7164996	32.17
DUKE ENERGY	7164997	468.37
FINLEY FIRE EQUIPMENT CO INC	7164998	6,840.92
FUELMAN	7164999	2,053.09
FUELMAN	7165000	9,657.28
ALBERT'S MEN'S SHOP	7165001	636.94
GALLS, LLC	7165002	329.01
IMAGE FIRST SOLUTIONS	7165003	682.00
HD SUPPLY WATERWORKS, LTD.	7165004	645.00
HOWELL RESCUE SYSTEMS, INC.	7165005	10,000.00
TELE-VAC ENVIRONMENTAL	7165006	1,035.00
KUNZ EQUIPMENT, LLC	7165007	3,520.98
A2Z OILS, LLC	7165008	689.00
MT. CARMEL TRUCK SERVICE	7165009	1,720.00
MMS-A MEDICAL SUPPLY COMPANY	7165010	466.28
MOBILCOMM	7165011	690.10
SUPPLY POST BUSINESS PRODUCTS	7165012	174.95
PPG ARCHITECTURAL FINISHES INC	7165013	129.76
RICHARD CRAWFORD	7165014	200.00
RUMPKE OF OHIO, INC	7165015	1,099.40
SHIPPENSBURG UNIVERSITY OF PA	7165016	200.00
BETHEL MARINE	7165017	2,800.00
WEILER WELDING CO., INC	7165018	97.56
ADP, INC.	7165019	19.80
ABS BUSINESS PRODUCTS	7165020	320.93
AT&T MOBILITY	7165021	4,519.97
BACHMAN'S INC.	7165022	210.92
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7165023	1,090.88
BRANDON BISHOP	7165024	131.05
CINCINNATI AREA BAPTIST ASSOCIATION	7165025	50.00
CINCINNATI BELL	7165026	5,279.35
DUKE ENERGY	7165027	834.50
FIFTH THIRD CARD SERVICES	7165028	16,111.85
FUELMAN	7165029	1,343.46
FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION INC	7165030	1,520.00
GRAY'S TOWING	7165031	3,500.00
JOSH HINES	7165032	267.89
LOWE'S CREDIT	7165033	1,213.18
MOREHOUSE WELDING	7165034	450.00
MOTOROLA SOLUTIONS INC	7165035	15,796.00
TREASURER OF STATE OF OHIO	7165036	205.00

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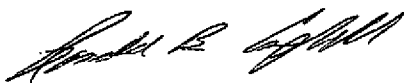
DAYTON LEGAL BLANK, INC., FORM NO. 10148

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UNITED STATES POSTAL SERVICE	7165037	7,368.60
ADP, INC.	7165038	751.78
ALL SEASONS CAR WASH	7165039	196.00
AMERICAN SAFETY & HEALTH INSTITUTE	7165040	160.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7165041	92.99
BATAVIA ELECTRIC-SUPPLY CO. INC.	7165042	65.85
BEECHMONT FORD	7165043	100.33
JOHNNY'S CAR WASH	7165044	6.00
BOBCAT ENTERPRISES INC	7165045	508.65
BRAMBLE MOWER SALES & SERVICE INC.	7165046	164.61
SHERMAN SIGNS LLC	7165047	47.50
CERIDIAN BENEFITS SERVICES INC	7165048	45.56
CINTAS CORPORATION	7165049	607.63
CINTAS CORPORATION	7165050	2,012.35
CINTAS CORPORATION	7165051	120.45
CLARK EQUIPMENT CO.	7165052	2,319.16
CONTRACT SWEEPERS & EQUIPMENT, INC	7165053	78.38
FINLEY FIRE EQUIPMENT CO INC	7165054	994.53
GEORGETOWN MARBLE & GRANITE CO	7165055	160.00
GRAY'S TOWING	7165056	366.50
GREAT OAKS	7165057	4,100.00
HAMILTON COUNTY CORONER'S OFFICE	7165058	720.00
HUDSON & HUDSON FUEL OIL, INC.	7165059	1,073.64
JOHN PAVIA	7165060	211.34
KUNZ EQUIPMENT, LLC	7165061	3,133.83
LASER TECHNOLOGY, INC.	7165062	2,695.00
A & T BUILDING MAINTENANCE	7165063	100.00
MT. CARMEL TRUCK SERVICE	7165064	825.00
MERCY MEDICAL ASSOCIATES LLC	7165065	1,338.00
MMS-A MEDICAL SUPPLY COMPANY	7165066	1,419.29
MOBILCOMM	7165067	105.00
OHIO FIRE CHIEFS' ASSOC INC	7165068	85.00
PHYSIO-CONTROL, INC.	7165069	1,465.60
QUILL CORPORATION	7165070	382.35
RUMPKE OF OHIO, INC	7165071	68.62
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7165072	3,067.62
SMYTH AUTOMOTIVE INC.	7165073	666.50
OHIO PEACE OFFICER TRAINING ACADEMY	7165074	720.00
VALLEY ASPHALT CORP.	7165075	445.48
VOGELPOHL FIRE EQUIPMENT INC	7165076	2,402.70
WEILER WELDING CO., INC	7165077	306.59
TOTAL PAYROLL	1014	366,633.15
CHARD SNYDER & ASSOCIATES INC	1036	12,520.61
CHARD SNYDER & ASSOCIATES INC	1037	9,200.72
CHARD SNYDER & ASSOCIATES INC	1038	10,391.42

Total from all Funds \$1,155,498.67

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

