

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 8, 2015

The Union Township Trustees met in Regular session on Thursday, October 8, 2015 at which time they approved the following invoices.

OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165436	\$120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165437	20,089.76
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165438	28,125.61
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165439	56,534.54
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165440	78,713.26
ADVANCED OUTDOOR SERVICES LLC	7165441	150.00
ART'S RENTAL EQUIPMENT, INC	7165442	2,688.00
BILL'S BATTERY CO., INC.	7165443	133.92
SHERMAN SIGNS LLC	7165444	1,200.00
BZAK LANDSCAPING, INC	7165445	459.97
CHARD SNYDER & ASSOCIATES INC	7165446	1,386.50
CHRIS WILSON	7165447	30.27
CINTAS CORPORATION	7165448	659.65
DUKE ENERGY	7165449	1,219.07
EVANS LANDSCAPING, INC.	7165450	110.85
GALLS, LLC	7165451	47.48
SAM'S CLUB DIRECT	7165452	740.52
KOI ENTERPRISES INC	7165453	145.30
HD SUPPLY WATERWORKS, LTD.	7165454	135.00
WADDLE SOLUTIONS GROUP	7165455	1,031.84
JOHN DEERE LANDSCAPES INC	7165456	84.06
JOHN PAVIA	7165457	391.65
JULIE COX	7165458	137.19
DEERCREEK SERVICE	7165459	1,975.00
A & T BUILDING MAINTENANCE	7165460	300.00
CLERMONT LAWN CARE	7165461	3,300.00
SMYTH AUTOMOTIVE INC.	7165462	68.60
TIME WARNER CABLE	7165463	59.95
TIME WARNER CABLE	7165464	106.74
VICTORIA HENSLEY	7165465	95.19
WILLIAM WHITE	7165466	204.55
A & A SAFETY, INC	7165467	51.25
AETNA	7165468	162,627.83
BZAK LANDSCAPING, INC	7165469	119.70
CINCINNATI SUPPLY CO.	7165470	894.92
CINTAS CORPORATION	7165471	205.01
CRYSTAL SPRINGS	7165472	67.58
EMCOR FACILITY SERVICES INC	7165473	19,904.00
THE ALLEEN COMPANY	7165474	6,293.34
LYKINS OIL COMPANY	7165475	553.59
MT. CARMEL TRUCK SERVICE	7165476	525.00
OHIO MULCH	7165477	525.00
PITNEY BOWES INC	7165478	321.50
QUILL CORPORATION	7165479	418.89
SMYTH AUTOMOTIVE INC.	7165480	186.75
SOFTWARE SOLUTIONS, INC.	7165481	8,048.00
A & A SAFETY, INC	7165482	10.00
ADAM DRESSLER	7165483	178.53
911 FLEET AND FIRE EQUIPMENT	7165484	139.88
BARD NURSERIES INC.	7165485	2,150.92
BEECHMONT FORD	7165486	49.67
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7165487	99.50
BOB SUMEREL TIRE & SERVICE LLC	7165488	176.91
BOSTON MUTUAL LIFE INS. CO.	7165489	2,095.36
BOUND TREE MEDICAL LLC	7165490	4,723.34
BZAK LANDSCAPING, INC	7165491	530.94
CAITLIN CAMPBELL	7165492	315.70
CHANNING BETE CO., INC	7165493	239.09
CINCINNATI BELL TELEPHONE	7165494	398.70
CINCINNATI BELL	7165495	3,607.75

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 8, 2015

CINTAS CORP	7165496	78.24
CINTAS CORPORATION	7165497	755.03
CRYSTAL SPRINGS	7165498	80.68
DUKE ENERGY	7165499	3,284.77
EMERGENCY MEDICAL PRODUCTS	7165500	1,300.75
FINLEY FIRE EQUIPMENT CO INC	7165501	3,724.26
FORREST LYTTLE & SONS, INC.	7165502	565.25
FRANCO DELZOTTI	7165503	318.23
THE ENQUIRER #1019	7165504	18.00
RALPH MEYER & DETERS FUNERAL HOME INC	7165505	5.00
G.C.R.A.F.I.S.	7165506	1,235.00
KOI ENTERPRISES INC	7165507	97.30
INT'L ASSOCIATION OF FIRE CHIEFS	7165508	304.00
IRVINE WOOD RECOVERY INC	7165509	2,100.00
JCM EQUIPMENT MAINTENANCE INC	7165510	1,060.31
EASTGATE FLOWERS & GIFTS	7165511	122.00
KUNZ EQUIPMENT, LLC	7165512	3,329.88
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7165513	515.00
MT. CARMEL TRUCK SERVICE	7165514	835.00
MOBILCOMM	7165515	337.90
MULLINS MAINTENANCE LLC	7165516	4,500.00
PHOENIX SAFETY OUTFITTERS LLC	7165517	613.00
E-Z RENT-ALL	7165518	100.00
CROPPER PLUMBING	7165519	123.00
SARDINIA CONCRETE CO.	7165520	328.00
SMYTH AUTOMOTIVE INC.	7165521	806.41
TIME WARNER CABLE	7165522	99.99
TRACTOR SUPPLY CREDIT PLAN	7165523	115.70
FOCUSED CAPITOL SOLUTIONS LLC	7165524	2,000.00
UNION TOWNSHIP POST OFFICE	7165525	164.40
UNITED STATES POSTAL SERVICE	7165526	9,130.00
VOGELPOHL FIRE EQUIPMENT INC	7165527	2,997.73
THOMPSON REUTERS-WEST	7165528	182.00
SIMPLY FRESH CLEANERS	7165535	1,006.50
A & A SAFETY, INC	7165536	170.00
ADVANCED TURF SOLUTIONS	7165537	5,490.00
911 FLEET AND FIRE EQUIPMENT	7165538	1,499.02
AMERICAN SAFETY & HEALTH INSTITUTE	7165539	40.00
AT&T MOBILITY	7165540	4,811.62
BACHMAN'S INC.	7165541	820.67
BATAVIA ELECTRIC SUPPLY CO. INC.	7165542	85.70
BERNHARDT F JOEHNK JR	7165543	75.00
BOB SUMEREL TIRE & SERVICE LLC	7165544	540.47
BOBCAT ENTERPRISES INC	7165545	279.44
BOUND TREE MEDICAL LLC	7165546	22.19
SHERMAN SIGNS LLC	7165547	88.00
BRYAN TAYLOR	7165548	125.81
BZAK LANDSCAPING, INC	7165549	3,415.45
CALVIN AICHOLTZ	7165550	75.00
CINCINNATI BELL	7165551	66.07
CINCINNATI PRINT SOLUTIONS	7165552	498.00
CINTAS CORPORATION	7165553	714.37
CINTAS CORPORATION	7165554	350.17
CINTAS CORPORATION	7165555	135.90
DAVID SPIRES	7165556	42.43
CRYSTAL SPRINGS	7165557	12.19
DUKE ENERGY	7165558	809.05
EVANS LANDSCAPING, INC.	7165559	23,800.00
FINLEY FIRE EQUIPMENT CO INC	7165560	213.96
FUELMAN	7165561	8,507.38
GALLS, LLC	7165562	397.44
HAMILTON COUNTY CORONER'S OFFICE	7165563	1,110.00
INNOVATIONS GROUP INC	7165564	737.35
JOHN PAVIA	7165565	446.42

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 8, 2015

MARK HAMM	7165566	217.08
CLERMONT LAWN CARE	7165567	525.00
MIDWESTERN PLUMBING INC.	7165568	199.00
MOBILCOMM	7165569	549.00
MOBILCOMM	7165570	28.00
OFFICE DEPOT INC	7165571	454.79
QUILL CORPORATION	7165572	176.77
RANDALL WULKER	7165573	75.00
RICHARD A DEPUCCIO	7165574	75.00
RUMPKE OF OHIO, INC	7165575	21.88
SMYTH AUTOMOTIVE INC.	7165576	269.41
OHIO PEACE OFFICER TRAINING ACADEMY	7165577	65.00
TIME WARNER CABLE	7165578	106.70
TREASURER, STATE OF OHIO	7165579	600.00
UNITED STATES POSTAL SERVICE	7165580	6,370.00
ZP SYSTEMS, INC.	7165581	495.00
TOTAL PAYROLL	1018	367,450.60
CHARD SNYDER & ASSOCIATES INC	1051	3,508.81
OHIO POLICE & FIRE PENSION FUND	1052	113,894.18
OHIO POLICE & FIRE PENSION FUND	1053	58,133.44
CHARD SNYDER & ASSOCIATES INC	1060	<u>4,693.94</u>
 Total from all Funds		 <u><u>\$1,071,424.15</u></u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

