

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014B

Held October 22, 2015

The Union Township Trustees met in Regular session on Thursday, October 22, 2015 at which time they approved the following payments.

ADP, INC.	7165582	\$815.93
BEECHMONT FORD	7165583	106,118.32
CHRIS GOESSL	7165584	487.55
EARTHSPIRITS NET INC.	7165585	2,577.99
FIFTH THIRD CARD SERVICES	7165586	18,334.71
FUELMAN	7165587	2,214.22
LOWE'S CREDIT	7165588	1,610.37
UNITED STATES POSTAL SERVICE	7165589	8,330.00
A & A SAFETY, INC	7165590	147.00
ADP, INC.	7165591	813.96
ALADTEC, INC.	7165592	2,640.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7165593	990.61
BAXLA TRACTOR SALES INC	7165594	54.38
BEECHMONT FORD	7165595	31,221.87
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7165596	809.85
BILL'S BATTERY CO., INC.	7165597	419.24
BOB SUMEREL TIRE & SERVICE LLC	7165598	49.99
BZAK LANDSCAPING, INC	7165599	45.90
CERIDIAN BENEFITS SERVICES INC	7165600	46.81
CINCINNATI SUPPLY CO.	7165601	111.88
CINCINNATI BELL	7165602	5,902.74
CINTAS CORPORATION	7165603	158.94
CINTAS CORPORATION	7165604	970.86
CLERMONT SUN PUBLISHING CO., INC.	7165605	147.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7165606	78.38
DUKE ENERGY	7165607	9,286.85
JACOBS ELECTRIC	7165608	325.00
FASTENAL COMPANY	7165609	24.26
FUELMAN	7165610	1,293.67
GEORGETOWN MARBLE & GRANITE CO	7165611	875.00
JANELL INC	7165612	3,068.00
KUNZ EQUIPMENT, LLC	7165613	3,486.50
A & T BUILDING MAINTENANCE	7165614	510.00
MT. CARMEL TRUCK SERVICE	7165615	150.00
MMS-A MEDICAL SUPPLY COMPANY	7165616	2,451.41
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7165617	175.00
MILFORD AUTO CARE	7165618	1,659.86
MOBILCOMM	7165619	105.00
MULLINS MAINTENANCE LLC	7165620	5,000.00
PARTSMASTER	7165621	416.36
ODACS, INC.	7165622	110.00
PHOENIX SAFETY OUTFITTERS LLC	7165623	2,392.00
E-Z RENT-ALL	7165624	36.31
LEXISNEXIS RISK DATA MANAGEMENT INC	7165625	7,095.00
CROPPER PLUMBING	7165626	56.00
RUMPKE OF OHIO, INC	7165627	1,983.62
SARDINIA CONCRETE CO.	7165628	328.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7165629	2,984.52
SMYTH AUTOMOTIVE INC.	7165630	553.79
WEILER WELDING CO., INC	7165631	282.90
A & A SAFETY, INC	7165637	45.68
ADP, INC.	7165638	855.62
A E DOOR & WINDOW SALES	7165639	1,645.00
ALL SEASONS CAR WASH	7165640	172.00
911 FLEET AND FIRE EQUIPMENT	7165641	465.35
ANTHONY REES	7165642	79.94
AUXIER TRUCKING & EXCAVATING CO. LLC	7165643	540.00
BACHMAN'S INC.	7165644	2,875.42
BATAVIA ELECTRIC SUPPLY CO. INC.	7165645	1,932.20
BEECHMONT FORD	7165646	616.45

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Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held October 22, 2015

JOHNNY'S CAR WASH	7165647	6.00
BEN REARDON	7165648	45.63
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7165649	99.50
BETHESDA HEALTHCARE INC	7165650	519.02
BILL SHANNON	7165651	75.00
BOB SUMEREL TIRE & SERVICE LLC	7165652	1,198.38
BOBCAT ENTERPRISES INC	7165653	3,590.38
BOUND TREE MEDICAL LLC	7165654	196.00
BRANDON BOCK	7165655	57.67
SHERMAN SIGNS LLC	7165656	131.50
CAHALL BROS., INC.	7165657	170.10
CAROL PELFREY	7165658	75.00
CINCINNATI SUPPLY CO.	7165659	197.95
CINCINNATI BELL ANY DISTANCE	7165660	149.27
CINCINNATI BELL	7165661	141.82
CINTAS CORPORATION	7165662	825.95
CINTAS CORPORATION	7165663	777.00
CLERMONT COUNTY TID	7165664	62,500.00
CLERMONT COUNTY TREASURER	7165665	586.14
CLERMONT SUN PUBLISHING CO., INC.	7165666	73.50
DON E. GROVE	7165667	75.00
CRYSTAL SPRINGS	7165668	223.38
DUKE ENERGY	7165669	9,039.01
GALLS, LLC	7165670	85.00
GRAYS TOWING	7165671	546.50
KOI ENTERPRISES INC	7165672	52.38
HANSON AGGREGATES DAVON LLC	7165673	70.20
HOLMAN MOTORS, INC.	7165674	161.63
HOTEL TRUCKING	7165675	295.00
J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC	7165676	2,760.00
JANELL INC	7165677	4,602.00
JOHN DEERE LANDSCAPES INC	7165678	717.06
JOSEPH M RENNEKAMP	7165679	75.00
JOSEPH PANGALLO	7165680	67.85
KUNZ EQUIPMENT, LLC	7165681	75.00
A & T BUILDING MAINTENANCE	7165682	250.00
MT. CARMEL TRUCK SERVICE	7165683	875.00
MERCY MEDICAL ASSOCIATES LLC	7165684	5,568.00
CLERMONT LAWN CARE	7165685	1,125.00
MICRO-TEL INCORPORATED	7165686	780.00
MMS-A MEDICAL SUPPLY COMPANY	7165687	1,450.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7165688	175.00
MOBILCOMM	7165689	3,065.63
MOREHOUSE WELDING	7165690	550.00
MOTOROLA SOLUTIONS INC	7165691	492.00
SPEEDWAY LLC	7165692	3,398.16
MULLINS MAINTENANCE LLC	7165693	5,000.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165694	42,079.67
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165695	54,995.50
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165696	30,056.98
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165697	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7165698	39,499.60
PHOENIX SAFETY OUTFITTERS LLC	7165699	622.24
PPG ARCHITECTURAL FINISHES INC	7165700	73.59
QUILL CORPORATION	7165701	147.94
E-Z RENT-ALL	7165702	48.00
RICHARD A DEPUCCIO	7165703	75.00
SMYTH AUTOMOTIVE INC.	7165704	1,126.02
SPRINT	7165705	67.25
THE PARTS CONNECTION LLC.	7165706	155.18
TIME WARNER CABLE	7165707	99.99
ASSURANT EMPLOYEE BENEFITS	7165708	14,183.08
UNION TOWNSHIP POST OFFICE	7165709	245.00
UNUM LIFE INSURANCE CO.	7165710	2,040.80

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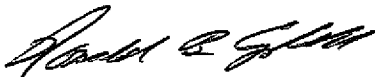
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VOGELPOHL FIRE EQUIPMENT INC	7165711	1,886.90
WESBANCO BANK INC	7165712	500,000.00
THOMPSON REUTERS-WEST	7165713	1,272.00
ZIMCOM INTERNET SOLUTIONS	7165714	3,383.00
PITNEY BOWES INC	57	22,500.00
TOTAL PAYROLL	1019	352,477.65
CHARD SNYDER & ASSOCIATES INC	1061	6,645.31
CHARD SNYDER & ASSOCIATES INC	1062	<u>7,539.12</u>

Total from all Funds

\$1,433,304.64

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

