

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 26, 2015

The Union Township Trustees met in Regular session on Thursday, February 26,
2015 at which time they approved the following invoices.

A & A SAFETY, INC	7163437	\$1,859.50
ADP, INC.	7163438	723.96
911 FLEET AND FIRE EQUIPMENT	7163439	3,215.50
ARAMARK UNIFORM SERVICES	7163440	355.33
AUXIER TRUCKING & EXCAVATING CO. LLC	7163441	132.09
BATAVIA ELECTRIC SUPPLY CO. INC.	7163442	67.98
BOB SUMEREL TIRE & SERVICE LLC	7163443	554.59
BOOT COUNTRY	7163444	89.99
CERIDIAN BENEFITS SERVICES INC	7163445	113.12
CINCINNATI BELL	7163446	1,757.94
CINTAS CORPORATION	7163447	837.81
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7163448	500.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7163449	78.38
FUELMAN	7163450	2,184.88
GRAY'S TOWING	7163451	465.00
KOI ENTERPRISES INC	7163452	49.98
HUDSON & HUDSON FUEL OIL, INC.	7163453	858.45
ITA INC	7163454	433.00
J. BEISCHEL, LLC	7163455	609.00
KLEI MOWER	7163456	313.85
LANGUAGE LINE SERVICES INC	7163457	7.50
A & T BUILDING MAINTENANCE	7163458	510.00
TODAY'S HERO PATCHES	7163459	900.00
CLERMONT LAWN CARE	7163460	2,000.00
MMS-A MEDICAL SUPPLY COMPANY	7163461	2,883.99
MOBILCOMM	7163462	687.25
SUPPLY POST BUSINESS PRODUCTS	7163463	174.95
PHYSIO-CONTROL, INC.	7163464	5,330.00
PPG ARCHITECTURAL FINISHES INC	7163465	71.94
PUBLIC WORKS OFFICIALS OF SW OHIO	7163466	50.00
RICHARD CRAWFORD	7163467	200.00
ROBERTS ENGINEERING INC	7163468	1,810.00
RUMPKE OF OHIO, INC	7163469	579.79
SANTORO ENGINEERING COMPANY	7163470	4,800.00
SMYTH AUTOMOTIVE INC.	7163471	123.09
THE PARTS CONNECTION LLC.	7163472	75.00
UNITED STATES POSTAL SERVICE	7163473	9,540.00
WEILER WELDING CO., INC	7163474	316.05
XICO, INC.	7163475	520.00
ZIMCOM INTERNET SOLUTIONS	7163476	1,284.00
ADP, INC.	7163477	895.15
911 FLEET AND FIRE EQUIPMENT	7163478	679.24
ANAGO OF GREATER CINCINNATI	7163479	3,000.00
AUXIER GAS, INC	7163480	969.14
AUXIER TRUCKING & EXCAVATING CO. LLC	7163481	600.00
BASTIN & COMPANY LLC	7163482	9,800.00
BOUND TREE MEDICAL LLC	7163483	1,158.84
CINTAS CORPORATION	7163484	336.54
CINTAS CORPORATION	7163485	463.06
CINTAS CORPORATION	7163486	92.99
CRYSTAL SPRINGS	7163487	109.13
DUKE ENERGY	7163488	13,192.48
E.C. NURRE FUNERAL HOMES INC	7163489	500.00
FASTENAL COMPANY	7163490	86.61
FINLEY FIRE EQUIPMENT CO INC	7163491	8,178.48
KUNZ EQUIPMENT, LLC	7163492	2,527.43
A2Z OILS, LLC	7163493	190.00
MT. CARMEL TRUCK SERVICE	7163494	1,015.00
MMS-A MEDICAL SUPPLY COMPANY	7163495	54.15
PHOENIX SAFETY OUTFITTERS LLC	7163496	582.75

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Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10146

Held February 26, _____ 2015

PPG ARCHITECTURAL FINISHES INC	7163497	34.07
PUBLIC SAFETY HEALTH & WELLNESS LLC	7163498	75.00
SMYTH AUTOMOTIVE INC.	7163499	210.88
SPRINT	7163500	67.58
ASSURANT EMPLOYEE BENEFITS	7163501	14,139.71
THOMPSON REUTERS-WEST	7163502	564.00
ZIMCOM INTERNET SOLUTIONS	7163503	3,383.00
ACCESSDATA GROUP INC	7163509	1,119.00
ANAGO OF GREATER CINCINNATI	7163510	1,363.00
ARAMARK UNIFORM SERVICES	7163511	4,000.00
BACHMAN'S INC.	7163512	1,873.83
BEECHMONT FORD	7163513	23.20
BETHESDA HEALTHCARE INC	7163514	123.00
BUTLER TECHNOLOGY & CAREER DEVELOPMENT	7163515	200.00
CINCINNATI BELL ANY DISTANCE	7163516	147.36
CINTAS CORPORATION	7163517	80.82
CINTAS CORP	7163518	52.19
CINTAS CORPORATION	7163519	206.23
CLERMONT COUNTY TREASURER	7163520	30,562.21
CONTRACT SWEEPERS & EQUIPMENT, INC	7163521	78.38
DUKE ENERGY	7163522	8,309.26
ALBERT'S MEN'S SHOP	7163523	1,534.94
HD SUPPLY WATERWORKS, LTD.	7163524	135.00
HEATHER BROWN	7163525	37.98
KEITH PUCKETT	7163526	236.75
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7163527	515.00
MT. CARMEL TRUCK SERVICE	7163528	210.00
SPEEDWAY LLC	7163529	2,732.43
PARTSMASTER	7163530	108.01
OCCUPATIONAL HEALTH CENTERS OF OHIO	7163531	370.50
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163532	20,127.98
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163533	48,714.34
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163534	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163535	28,179.14
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163536	34,988.30
SARDINIA CONCRETE CO.	7163537	336.00
SMYTH AUTOMOTIVE INC.	7163538	237.91
SOAR	7163539	75.00
STAPLES ADVANTAGE	7163540	226.68
TIME WARNER CABLE	7163541	99.99
UNITED STATES POSTAL SERVICE	7163542	10,635.00
UNUM LIFE INSURANCE CO.	7163543	2,030.00
ADP, INC.	7163544	1,270.85
AETNA	7163545	144,270.27
BATAVIA ELECTRIC SUPPLY CO. INC.	7163546	27.68
BETHESDA HEALTHCARE INC	7163547	303.00
BRAMBLE MOWER SALES & SERVICE INC.	7163548	579.08
CHRIS WILSON	7163549	232.41
CINCINNATI BELL	7163550	140.04
CINTAS CORPORATION	7163551	208.65
CRYSTAL SPRINGS	7163552	84.53
DUKE ENERGY	7163553	321.83
A & T BUILDING MAINTENANCE	7163554	250.00
PARTSMASTER	7163555	43.55
OHIO POLICE & FIRE PENSION FUND	7163556	83,101.70
OHIO POLICE & FIRE PENSION FUND	7163557	39,819.53
FIRE ENGINEERING	7163558	21.00
PHYSIO-CONTROL, INC.	7163559	1,395.00
QUILL CORPORATION	7163560	568.82
RUMPKE OF OHIO, INC	7163561	69.33
TASER INTERNATIONAL	7163562	956.96
TIME WARNER CABLE	7163563	106.74
TIME WARNER CABLE	7163564	59.95
UNITED STATES POSTAL SERVICE	7163565	4,900.00

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Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10149

Held February 26, 2015

J. ROBERT TRUE, TREASURER	7163566	36.00
TOTAL PAYROLL	1002	361,564.62
CHARD SNYDER & ASSOCIATES INC	1004	20,176.10
CHARD SNYDER & ASSOCIATES INC	1005	<u>12,482.15</u>
Total from all Funds		<u><u>\$982,748.36</u></u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

