

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 12,

20 15

The Union Township Trustees met in Regular session on Thursday, March 12, 2015 at which time they approved the following invoices.

A & A SAFETY, INC	7163567	\$443.00
ADP, INC.	7163568	789.98
ANTHONY SCOTT DOTSON	7163569	1,005.00
AUXIER GAS, INC	7163570	1,056.77
BACHMAN'S INC.	7163571	328.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7163572	25.00
BEECHMONT FORD	7163573	182.31
BILL'S BATTERY CO., INC.	7163574	146.62
CHARD SNYDER & ASSOCIATES INC	7163575	1,469.50
CINCINNATI SUPPLY CO.	7163576	1,061.91
CINTAS CORPORATION	7163577	632.86
CLERMONT CHAMBER OF COMMERCE	7163578	7,500.00
CLERMONT SENIOR SERVICES, INC	7163579	138.40
DAVID SCHEVE	7163580	44.75
DUKE ENERGY	7163581	6,917.49
CREAGER TIRE & MUFFLER	7163582	479.76
EVANS LANDSCAPING, INC.	7163583	1,520.00
FINLEY FIRE EQUIPMENT CO INC	7163584	1,703.01
ALBERT'S MEN'S SHOP	7163585	1,239.77
SAM'S CLUB DIRECT	7163586	2,385.03
HOLMAN MOTORS, INC.	7163587	422.43
EASTGATE FLOWERS & GIFTS	7163588	122.00
KUNZ EQUIPMENT, LLC	7163589	4,384.57
A & T BUILDING MAINTENANCE	7163590	300.00
MT. CARMEL TRUCK SERVICE	7163591	550.00
MOTOROLA SOLUTIONS INC	7163592	3,688.75
BATTERIES PLUS	7163593	53.98
ODACS, INC.	7163594	110.00
PHYSIO-CONTROL, INC.	7163595	3,920.00
PPG ARCHITECTURAL FINISHES INC	7163596	25.96
QUILL CORPORATION	7163597	169.18
E-Z RENT-ALL	7163598	32.52
RUMPKE OF OHIO, INC	7163599	730.25
SMYTH AUTOMOTIVE INC.	7163600	3,827.24
STAPLES ADVANTAGE	7163601	593.33
OHIO TREASURER OF STATE	7163602	510.48
THE PARTS CONNECTION LLC.	7163603	604.38
TIME WARNER CABLE	7163604	99.99
TIME WARNER CABLE	7163605	106.70
TRACTOR SUPPLY CREDIT PLAN	7163606	37.95
FOCUSED CAPITOL SOLUTIONS LLC	7163607	2,000.00
SIMPLY FRESH CLEANERS	7163614	800.90
A & A SAFETY, INC	7163615	105.00
ABS BUSINESS PRODUCTS	7163616	290.84
AT&T MOBILITY	7163617	8,167.15
AUXIER GAS, INC	7163618	1,150.88
AUXIER TRUCKING & EXCAVATING CO. LLC	7163619	50.58
BACHMAN'S INC.	7163620	240.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7163621	145.70
BEECHMONT FORD	7163622	1,323.40
BOB SUMEREL TIRE & SERVICE LLC	7163623	376.27

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BOBCAT ENTERPRISES INC	7163624	495.14
BOSTON MUTUAL LIFE INS. CO.	7163625	2,283.33
CINCINNATI SUPPLY CO.	7163626	300.65
CINCINNATI BELL TELEPHONE	7163627	400.00
CINCINNATI BELL	7163628	3,550.47
CINTAS CORPORATION	7163629	426.98
CLERMONT COUNTY TREASURER	7163630	28,212.36
CRYSTAL SPRINGS	7163631	12.16
DUKE ENERGY	7163632	3,716.86
FINLEY FIRE EQUIPMENT CO INC	7163633	222.01
FUELMAN	7163634	7,182.64
FMD ARCHITECTS, INC.	7163635	12,500.00
GALLS, LLC	7163636	601.95
THE ENQUIRER #1019	7163637	18.00
HAINES & COMPANY INC.	7163638	2,259.00
HAMILTON COUNTY CORONER'S OFFICE	7163639	1,935.00
IMAGE FIRST SOLUTIONS	7163640	883.00
JULIE COX	7163641	5.00
LOWE'S CREDIT	7163642	1,424.26
A & T BUILDING MAINTENANCE	7163643	100.00
MERCY HOSPITAL ANDERSON	7163644	1,549.80
CLERMONT LAWN CARE	7163645	360.00
MILFORD AUTO CARE	7163646	1,683.84
MOBILCOMM	7163647	795.10
MOBILCOMM	7163648	28.00
BATTERIES PLUS	7163649	93.85
OFFICE DEPOT INC	7163650	5.51
OFFICE FURNITURE SOURCE LLC	7163651	8,370.00
BWC	7163652	213,782.70
PITNEY BOWES INC	7163653	331.00
PUBLIC AGENCY TRAINING COUNCIL	7163654	285.00
LESS LETHAL, LLC	7163655	1,017.10
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7163656	2,104.13
SMYTH AUTOMOTIVE INC.	7163657	15.36
SOUTHEASTERN EQUIPMENT CO., INC	7163658	2,600.00
STAPLES ADVANTAGE	7163659	769.65
BREATHING AIR SYSTEMS	7163660	1,852.00
SECURITY BENEFIT	7163661	3,125.00
ALL SEASONS CAR WASH	7163662	236.00
AMERICAN EXTERMINATING COMPANY	7163663	4,980.00
BEECHMONT FORD	7163664	2,586.12
JOHNNY'S CAR WASH	7163665	6.00
CINCINNATI BELL	7163666	7,803.82
CINTAS CORPORATION	7163667	961.41
CINTAS CORPORATION	7163668	120.68
CRYSTAL SPRINGS	7163669	313.86
DUKE ENERGY	7163670	265.90
JACOBS ELECTRIC	7163671	165.00
FASTENAL COMPANY	7163672	17.31
FUELMAN	7163673	1,841.46
KOI ENTERPRISES INC	7163674	77.61
HD SUPPLY WATERWORKS, LTD.	7163675	156.33
HOLMAN MOTORS, INC.	7163676	250.37
HOWELL RESCUE SYSTEMS, INC.	7163677	980.95

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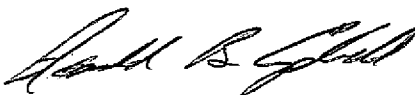
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LANGUAGE LINE SERVICES INC	7163679	37.50
LYKINS OIL COMPANY	7163680	2,443.07
A2Z OILS, LLC	7163681	52.50
A & T BUILDING MAINTENANCE	7163682	100.00
MT. CARMEL TRUCK SERVICE	7163683	927.00
MMS-A MEDICAL SUPPLY COMPANY	7163684	295.53
MILFORD AUTO CARE	7163685	595.89
MOREHOUSE WELDING	7163686	150.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	7163687	450.50
OFFICE DEPOT INC	7163688	238.14
OHIO CEMETERY ASSOCIATION	7163689	150.00
OHIO POLICE & FIRE PENSION FUND	7163690	36,634.96
OHIO POLICE & FIRE PENSION FUND	7163691	76,455.54
OHIO PUBLIC EMPLOYEES-RETIREMENT SYSTEM	7163692	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163693	47,316.44
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163694	33,984.37
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163695	28,867.14
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163696	20,619.40
PPG ARCHITECTURAL FINISHES INC	7163697	189.06
ROBERTS ENGINEERING INC	7163698	1,362.50
SMYTH AUTOMOTIVE INC.	7163699	108.55
TREASURER OF STATE OF OHIO	7163700	20.50
OHIO PEACE OFFICER TRAINING ACADEMY	7163701	1,155.00
TREASURER, STATE OF OHIO	7163702	600.00
WEILER WELDING CO., INC	7163703	270.48
TOTAL PAYROLL	1003	357,407.43
CHARD SNYDER & ASSOCIATES INC	1006	13,625.32
CHARD SNYDER & ASSOCIATES INC	1007	<u>20,507.03</u>

Total from all Funds \$1,034,753.11

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved: