

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 26,

20 15

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

A & A SAFETY, INC	7163704	\$53.50
ADP, INC.	7163705	723.96
ARAMARK UNIFORM SERVICES	7163706	44.94
AUXIER GAS, INC	7163707	989.00
ITsavvy LLC	7163708	6,969.28
BOB SUMEREL TIRE & SERVICE LLC	7163709	653.43
CERIDIAN BENEFITS SERVICES INC	7163710	45.56
CHRIS WILSON	7163711	51.80
CINTAS CORPORATION	7163712	314.87
CLERMONT SUN PUBLISHING CO., INC.	7163713	21.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7163714	78.38
CREAGER TIRE & MUFFLER	7163715	314.00
FASTENAL COMPANY	7163716	56.01
FIFTH THIRD CARD SERVICES	7163717	9,719.36
FUELMAN	7163718	6,016.09
ALBERT'S MEN'S SHOP	7163719	421.99
ENQUIRER MEDIA	7163720	120.33
GRAY'S TOWING	7163721	747.00
JOHN PAVIA	7163722	262.72
JOSH BAIL	7163723	1,127.75
KEVIN J. COOPER	7163724	848.00
KUNZ EQUIPMENT, LLC	7163725	4,464.58
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7163726	1,030.00
CLERMONT LAWN CARE	7163727	405.00
MMS-A MEDICAL SUPPLY COMPANY	7163728	1,107.38
MOTOROLA SOLUTIONS INC	7163729	4,354.75
MR. LOCK LOCKSMITHS, INC.	7163730	100.00
OVERHEAD DOOR CO. OF NORTHERN KY	7163731	160.00
PHOENIX SAFETY OUTFITTERS LLC	7163732	337.35
RICHARD CRAWFORD	7163733	200.00
RUMPKE OF OHIO, INC	7163734	580.72
SCOTT CHILDS	7163735	650.01
SMYTH AUTOMOTIVE INC.	7163736	490.16
THE PARTS CONNECTION LLC.	7163737	214.60
TODD TAYLOR	7163738	1,200.00
UNITED STATES POSTAL SERVICE	7163739	4,230.00
ADP, INC.	7163745	945.15
APWA	7163746	9,700.00
ANAGO OF GREATER CINCINNATI	7163747	4,363.00
BARD NURSERIES INC.	7163748	1,845.00
BETHESDA HEALTHCARE INC	7163749	589.02
BILL'S BATTERY CO., INC.	7163750	237.82
BOB SUMEREL TIRE & SERVICE LLC	7163751	360.50
BOOT COUNTRY	7163752	89.99
BOUND TREE MEDICAL LLC	7163753	3,439.08
BRAMBLE MOWER SALES & SERVICE INC.	7163754	189.53
BUTLER TECHNOLOGY & CAREER DEVELOPMENT	7163755	25.00
CINCINNATI SUPPLY CO.	7163756	510.75
CINCINNATI BELL ANY DISTANCE	7163757	128.25
CINTAS CORP	7163758	46.40
CINTAS CORPORATION	7163759	207.37
CINTAS CORPORATION	7163760	478.76
CLAY ZIMMERMAN	7163761	160.71
CLERMONT CO CHAMBER OF COMMERCE	7163762	400.00
CLERMONT COUNTY EQUIPMENT	7163763	69.28
CRYSTAL SPRINGS	7163764	160.66
DUKE ENERGY	7163765	22,189.60
CREAGER TIRE & MUFFLER	7163766	162.82
GALLS, LLC	7163767	3,858.95
GEREMY GROOMS	7163768	141.90

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JOHN DEERE LANDSCAPES INC	7163769	45.71
CIN-COM SERVICE	7163770	120.00
JONES FISH HATCHERY INC.	7163771	1,880.00
KUNZ EQUIPMENT, LLC	7163772	7,253.70
A2Z OILS, LLC	7163773	175.48
A & T BUILDING MAINTENANCE	7163774	960.00
MT. CARMEL TRUCK SERVICE	7163775	2,170.00
CLERMONT LAWN CARE	7163776	100.00
MMS-A MEDICAL SUPPLY COMPANY	7163777	410.14
SPEEDWAY LLC	7163778	3,096.62
PUBLIC AGENCY TRAINING COUNCIL	7163779	285.00
QUILL CORPORATION	7163780	603.00
CROPPER PLUMBING	7163781	567.00
RUMPKE OF OHIO, INC	7163782	69.44
SMYTH AUTOMOTIVE INC.	7163783	519.87
SPRINT	7163784	67.10
OHIO PEACE OFFICER TRAINING ACADEMY	7163785	65.00
THE PARTS CONNECTION LLC.	7163786	950.71
TIME WARNER CABLE	7163787	99.99
UNUM LIFE INSURANCE CO.	7163788	2,101.60
WEILER WELDING CO., INC	7163789	232.98
THOMPSON REUTERS-WEST	7163790	411.00
ZIMCOM INTERNET SOLUTIONS	7163791	3,383.00
ADP, INC.	7163792	892.66
ADVANCED TURF SOLUTIONS	7163793	5,647.00
AMERICAN SAFETY & HEALTH INSTITUTE	7163794	509.95
AUXIER TRUCKING & EXCAVATING CO. LLC	7163795	360.00
BACHMAN'S INC.	7163796	2,208.43
BILL'S BATTERY CO., INC.	7163797	442.60
BOB SUMEREL TIRE & SERVICE LLC	7163798	69.06
BOBCAT ENTERPRISES INC	7163799	936.78
BRAMBLE MOWER SALES & SERVICE INC.	7163800	303.10
SHERMAN SIGNS LLC	7163801	43.50
CINCINNATI BELL	7163802	140.03
CINTAS CORPORATION	7163803	413.26
CINTAS CORPORATION	7163804	2,950.00
CLARKE POWER SERVICES, INC	7163805	256.23
CLERMONT ANIMAL HOSPITAL, INC.	7163806	322.31
CLERMONT COUNTY TREASURER	7163807	690.39
CLERMONT SENIOR SERVICES, INC	7163808	152.50
CLERMONT SUN PUBLISHING CO., INC.	7163809	84.00
DANIELLE SMITH	7163810	150.88
DUKE ENERGY	7163811	6,479.11
EVANS LANDSCAPING, INC.	7163812	2,400.00
FINLEY FIRE EQUIPMENT CO INC	7163813	9,757.04
GALLS, LLC	7163814	770.00
GREAT OAKS INST TECH & CAREER DEV	7163815	300.00
JCM EQUIPMENT MAINTENANCE INC	7163816	879.81
KEN MULLIS	7163817	365.02
KUNZ EQUIPMENT, LLC	7163818	13,594.17
A & T BUILDING MAINTENANCE	7163819	600.00
MMS-A MEDICAL SUPPLY COMPANY	7163820	414.94
MOREHOUSE WELDING	7163821	80.00
PARTSMASTER	7163822	156.41
OACP	7163823	499.00
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7163824	1,900.00
SUPPLY POST BUSINESS PRODUCTS	7163825	174.95
PHOENIX SAFETY OUTFITTERS LLC	7163826	480.00
QUILL CORPORATION	7163827	161.98
RUMPKE OF OHIO, INC	7163828	111.57
SMYTH AUTOMOTIVE INC.	7163829	304.98
STAPLES ADVANTAGE	7163830	615.22
OHIO PEACE OFFICER TRAINING ACADEMY	7163831	200.00
TERRENCE KRESSER	7163832	150.72

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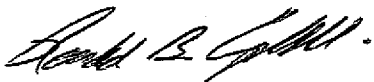
DAYTON LEGAL BLANK, INC., FORM NO. 10148

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THE BREWER COMPANY	7163833	64.00
TIME WARNER CABLE	7163834	106.74
TIME WARNER CABLE	7163835	59.95
UNITED STATES POSTAL SERVICE	7163836	7,840.00
VALLEY ASPHALT CORP.	7163837	303.00
VAST DATA CONCEPTS LLC	7163838	750.00
TOTAL PAYROLL	1004	350,774.70
CHARD SNYDER & ASSOCIATES INC	1008	9,849.25
CHARD SNYDER & ASSOCIATES INC	1009	<u>8,861.05</u>

Total from all Funds \$560,546.69

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

