

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 9, _____ 20 15

The Union Township Trustees met in Regular session on Thursday, April 9, 2015 at which time they approved the following invoices.

A & A SAFETY, INC	7163839	\$65.00
BRACO WINDOW CLEANING SERVICES, INC.	7163840	96.50
BRAMBLE MOWER SALES & SERVICE INC.	7163841	207.28
SHERMAN SIGNS LLC	7163842	95.00
CHARD SNYDER & ASSOCIATES INC	7163843	1,827.00
CINTAS CORPORATION	7163844	182.75
DUKE ENERGY	7163845	1,923.14
JACOBS ELECTRIC	7163846	490.00
FINLEY FIRE EQUIPMENT CO INC	7163847	109.92
SAM'S CLUB DIRECT	7163848	2,607.16
GEORGETOWN MARBLE & GRANITE CO	7163849	130.00
HOME DEPOT CREDIT SERVICES	7163850	214.88
HUDSON & HUDSON FUEL OIL, INC.	7163851	957.82
SMITTYS TOOL TRUCK	7163852	99.99
PITNEY BOWES INC	7163853	385.00
POSTMASTER GENERAL	7163854	3,450.00
SMYTH AUTOMOTIVE INC.	7163855	95.60
SOUTHEASTERN EQUIPMENT CO., INC	7163856	2,600.00
TREASURER, STATE OF OHIO	7163857	100.00
TIME WARNER CABLE	7163858	99.99
TRACTOR SUPPLY CREDIT PLAN	7163859	268.09
UNION TOWNSHIP CIC	7163860	122,000.00
UNION TWP - CITY OF MILFORD JEDD II	7163861	1,000.00
UNION TWP CITY OF MILFORD JEDD #1	7163862	2,000.00
A & A SAFETY, INC	7163863	92.00
AETNA	7163864	163,057.35
BATAVIA ELECTRIC SUPPLY CO. INC.	7163865	137.11
BAXLA TRACTOR SALES INC	7163866	45.60
BEECHMONT FORD	7163867	941.00
BRAMBLE MOWER SALES & SERVICE INC.	7163868	67.93
BZAK LANDSCAPING, INC	7163869	45.90
CHANNING BETE CO., INC	7163870	229.77
CINCINNATI BELL TELEPHONE	7163871	400.00
CINCINNATI BELL	7163872	130.95
PROSOURCE	7163873	160.06
CINCINNATI PRINT SOLUTIONS	7163874	6,950.00
CINTAS CORPORATION	7163875	386.24
CINTAS CORPORATION	7163876	181.47
CLERMONT CO CHAMBER OF COMMERCE	7163877	400.00
DANIELLE SMITH	7163878	205.33
DUKE ENERGY	7163879	3,160.45
FINLEY FIRE EQUIPMENT CO INC	7163880	314.56
TIM KAUFFMAN	7163881	2,500.00
ALBERT'S MEN'S SHOP	7163882	331.40
GALLS, LLC	7163883	362.36
THE ENQUIRER #1019	7163884	18.00
GREAT OAKS INST TECH & CAREER DEV	7163885	6,602.69
JOHN DEERE LANDSCAPES INC	7163886	20.95
BUCKEYE FLAGS & FLAGPOLES	7163887	500.00
LOWE'S CREDIT	7163888	3,119.34
CLERMONT LAWN CARE	7163889	50.00
THE OHIO IDENTIFICATION OFFICERS ASSOC	7163890	25.00
PHOENIX SAFETY OUTFITTERS LLC	7163891	578.75
QUILL CORPORATION	7163892	100.01
RIVER HILLS BANK	7163893	16,785.77
SHANNON CASE	7163894	132.19
SMYTH AUTOMOTIVE INC.	7163895	108.63
QUALITY TOWING & EQUIP MOVING	7163896	330.00
STANTEC CONSULTING SERVICES, INC.	7163897	686.28
TERRENCE KRESSER	7163898	200.50

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THE BREWER COMPANY	7163899	262.00
TIME WARNER CABLE	7163900	106.70
UNITED STATES POSTAL SERVICE	7163901	17,218.00
WEST CLERMONT LOCAL SCHOOL DISTRICT	7163902	444,457.78
CLERMONT COUNTY CLERK OF COURTS	7163903	16.00
SIMPLY FRESH CLEANERS	7163910	1,184.12
A & A SAFETY, INC	7163911	510.96
AMERICAN SAFETY & HEALTH INSTITUTE	7163912	2,133.25
AT&T MOBILITY	7163913	4,117.20
AUXIER GAS, INC	7163914	1,305.67
BERNHARDT F JOEHNK JR	7163915	75.00
BOOT COUNTRY	7163916	124.99
BOSTON MUTUAL LIFE INS. CO.	7163917	2,283.33
BRAMBLE MOWER SALES & SERVICE INC.	7163918	74.93
BRIAN K FORD	7163919	75.00
BZAK LANDSCAPING, INC .	7163920	448.70
CALVIN AICHOLTZ	7163921	75.00
CINCINNATI BELL	7163922	3,485.32
CINTAS CORPORATION	7163923	637.99
CLERMONT COUNTY EQUIPMENT	7163924	52.02
CRYSTAL SPRINGS	7163925	215.83
DUKE ENERGY	7163926	822.31
EMERGENCY SERVICES MARKETING CORP, INC	7163927	725.00
FINLEY FIRE EQUIPMENT CO INC	7163928	271.47
FUELMAN	7163929	8,397.63
FMD ARCHITECTS, INC.	7163930	12,500.00
GEORGETOWN MARBLE & GRANITE CO	7163931	6,240.00
GREAT OAKS	7163932	600.00
HAMILTON COUNTY CORONER'S OFFICE	7163933	840.00
HOLMAN MOTORS, INC.	7163934	243.24
INNOVATIONS GROUP INC	7163935	969.40
JOHN DEERE LANDSCAPES INC	7163936	147.11
EASTGATE FLOWERS & GIFTS	7163937	183.00
DEERCREEK SERVICE	7163938	1,480.00
KLEI MOWER	7163939	881.21
LEE SCHRICHTEN	7163940	759.94
LYKINS OIL COMPANY	7163941	1,447.05
MACE PERSONAL DEFENSE & SECURITY, INC.	7163942	2,630.00
MT. CARMEL TRUCK SERVICE	7163943	975.00
MATTHEW LOSEE	7163944	736.35
CLERMONT LAWN CARE	7163945	100.00
MILFORD BOARD OF EDUCATION	7163946	213,533.18
MOBILCOMM	7163947	28.00
PARTSMASTER	7163948	744.11
OCCUPATIONAL HEALTH CENTERS OF OHIO	7163949	741.00
OFFICE DEPOT INC	7163950	184.03
OHIO ASSOCIATION OF PUBLIC TREASURERS	7163951	485.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163952	74,424.54
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163953	31,315.46
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163954	53,454.10
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163955	43,841.62
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163956	120.00
PHOENIX SAFETY OUTFITTERS LLC	7163957	340.00
PHYSIO-CONTROL, INC.	7163958	20,512.92
PILLAR INSURANCE INC	7163959	1,700.00
E-Z RENT-ALL	7163960	63.24
RANDALL WULKER	7163961	75.00
RICHARD A DEPUCCIO	7163962	75.00
RUMPKE OF OHIO, INC	7163963	378.23
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7163964	6,115.20
SMYTH AUTOMOTIVE INC.	7163965	404.20
TREASURER OF STATE OF OHIO	7163966	2,911.00
OHIO PEACE OFFICER TRAINING ACADEMY	7163967	130.00
THOMAS HANRAHAN	7163968	75.00

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FOCUSED CAPITOL SOLUTIONS LLC	7163969	2,000.00
ASSURANT EMPLOYEE BENEFITS	7163970	13,383.80
VALLEY ASPHALT CORP.	7163971	254.00
VOGELPOHL FIRE EQUIPMENT INC	7163972	3,544.48
TOTAL PAYROLL	1005	346,292.08
CHARD SNYDER & ASSOCIATES INC	1010	11,947.53
HUNTINGTON NATIONAL BANK	1011	923,498.75
Total from all Funds		<u>\$2,622,742.68</u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

