

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held May 28, 20 15

The Union Township Trustees met in Regular session on Thursday, May 28, 2015 at which time they approved the following invoices.

UNION TOWNSHIP CIC	7164111	\$307,000.00
A & A SAFETY, INC	7164118	378.75
ADP, INC.	7164119	1,016.40
AETNA	7164120	158,343.41
OK ALLIANCE	7164121	20.00
ALLIANCE FOR COMMUNITY MEDIA	7164122	200.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7164123	500.00
BOB SUMEREL TIRE & SERVICE LLC	7164124	380.70
BOBCAT ENTERPRISES INC	7164125	999.17
BOSTON MUTUAL LIFE INS. CO.	7164126	2,283.33
BOUND TREE MEDICAL LLC	7164127	1,423.00
BRAMBLE MOWER SALES & SERVICE INC.	7164128	205.93
SHERMAN SIGNS LLC	7164129	277.00
BZAK LANDSCAPING, INC	7164130	861.50
CHARD SNYDER & ASSOCIATES INC	7164131	1,417.00
CINCINNATI SUPPLY CO.	7164132	735.07
CINCINNATI BELL TELEPHONE	7164133	400.00
CINCINNATI BELL	7164134	271.27
CINTAS CORPORATION	7164135	700.72
CINTAS CORPORATION	7164136	93.03
CLERMONT COUNTY TOWNSHIP ASSOC	7164137	160.00
CLERMONT SENIOR SERVICES, INC	7164138	144.65
DUKE ENERGY	7164139	3,635.04
JACOBS ELECTRIC	7164140	976.00
FERGUSON ENTERPRISES INC #1480	7164141	223.98
FINLEY FIRE EQUIPMENT CO INC	7164142	5,256.74
FITNESS DOCTOR, INC.	7164143	4,545.00
THE ENQUIRER #1019	7164144	18.00
SAM'S CLUB DIRECT	7164145	1,153.56
GEORGETOWN MARBLE & GRANITE CO	7164146	525.00
HANSON AGGREGATES DAVON LLC	7164147	858.49
IMAGE FIRST SOLUTIONS	7164148	448.00
HD SUPPLY WATERWORKS, LTD.	7164149	139.92
HOLMAN MOTORS, INC.	7164150	248.92
HOTEL TRUCKING	7164151	330.00
JOHN PAVIA	7164152	181.53
JONES FISH HATCHERY INC.	7164153	390.00
EASTGATE FLOWERS & GIFTS	7164154	122.00
KEN MULLIS	7164155	234.98
KUNZ EQUIPMENT, LLC	7164156	220.11
A & T BUILDING MAINTENANCE	7164157	700.00
MT. CARMEL TRUCK SERVICE	7164158	675.00
PRIORITY DISPATCH CORP	7164159	8,192.00
MEDICAL REPAIR, INC.	7164160	3,157.76
CLERMONT LAWN CARE	7164161	200.00
MIDWEST CRISIS NEGOTIATORS	7164162	350.00
MMS-A MEDICAL SUPPLY COMPANY	7164163	16.54
MIDWESTERN SERVICES DIVISION INC	7164164	999.00
MOBILCOMM	7164165	134.00
PROMOTIONAL CAPITAL LLC	7164166	551.25
PARTSMASTER	7164167	591.77
BATTERIES PLUS	7164168	79.50
QUILL CORPORATION	7164169	269.97
E-Z RENT-ALL	7164170	250.23
ROYSE LAWN CARE INC.	7164171	4,170.00
SILVER TOWNE, LP	7164172	671.00
SMYTH AUTOMOTIVE INC.	7164173	1,256.61
STAPLES ADVANTAGE	7164174	558.75
TREASURER OF STATE	7164175	60.00
TIME WARNER CABLE	7164176	59.95

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TIME WARNER CABLE	7164177	106.70
TIME WARNER CABLE	7164178	99.99
TIME WARNER CABLE	7164179	106.74
TRACTOR SUPPLY CREDIT PLAN	7164180	489.22
ASSURANT EMPLOYEE BENEFITS	7164181	14,541.55
VALLEY ASPHALT CORP.	7164182	70.30
VOGELPOHL FIRE EQUIPMENT INC	7164183	407.47
WCEF	7164184	400.00
SIMPLY FRESH CLEANERS	7164185	1,019.66
A & A SAFETY, INC	7164186	785.00
ADP, INC.	7164187	819.91
911 FLEET AND FIRE EQUIPMENT	7164188	5,577.82
ARROW INTERNATIONAL	7164189	1,549.00
ART'S RENTAL EQUIPMENT, INC	7164190	1,243.20
AT&T MOBILITY	7164191	4,343.20
BATAVIA ELECTRIC SUPPLY CO. INC.	7164192	32.16
BEECHMONT FORD	7164193	3,100.00
BOB SUMEREL TIRE & SERVICE LLC	7164194	15.50
BOOT COUNTRY	7164195	111.00
BZAK LANDSCAPING, INC	7164196	188.00
CINCINNATI BELL	7164197	3,629.66
CINTAS CORPORATION	7164198	1,370.41
CLERMONT COUNTY TREASURER	7164199	1,774.08
DAVID SPIRES	7164200	44.75
CRYSTAL SPRINGS	7164201	201.79
DUKE ENERGY	7164202	4,058.18
EDWARD H KLUBA	7164203	470.00
JACOBS ELECTRIC	7164204	4,910.00
FERGUSON ENTERPRISES INC #1480	7164205	196.20
FIFTH THIRD CARD SERVICES	7164206	8,331.21
FINLEY FIRE EQUIPMENT CO INC	7164207	392.00
FUELMAN	7164208	1,785.83
FUELMAN	7164209	6,917.05
ALBERT'S MEN'S SHOP	7164210	9,413.87
GREAT OAKS	7164211	608.00
HAMILTON COUNTY CORONER'S OFFICE	7164212	1,755.00
HANSON AGGREGATES DAVON LLC	7164213	71.31
IMAGE FIRST SOLUTIONS	7164214	1,723.00
HUDSON & HUDSON FUEL OIL, INC.	7164215	1,162.32
INNERGREEN, INC	7164216	3,544.80
KUNZ EQUIPMENT, LLC	7164217	6,499.64
LOWE'S CREDIT	7164218	5,857.51
LYKINS OIL COMPANY	7164219	1,942.66
M.P.H. INDUSTRIES, INC.	7164220	15,210.00
A & T BUILDING MAINTENANCE	7164221	1,020.00
MARK STEPHENS	7164222	21.34
MT. CARMEL TRUCK SERVICE	7164223	375.00
MOBILCOMM	7164224	661.10
MOBILCOMM	7164225	28.00
MT ORAB FORD	7164226	2,495.00
PARTSMASTER	7164227	403.96
OVERHEAD DOOR CO. OF NORTHERN KY	7164228	1,285.00
E-Z RENT-ALL	7164229	5.49
RICHARD CRAWFORD	7164230	200.00
RUMPKE OF OHIO, INC	7164231	6,401.85
SARDINIA CONCRETE CO.	7164232	328.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7164233	7,447.49
SHAD RUBY	7164234	1,811.52
SMYTH AUTOMOTIVE INC.	7164235	290.07
SWOP4G	7164236	25.00
TREASURER, STATE OF OHIO	7164237	53.25
FOCUSED CAPITOL SOLUTIONS LLC	7164238	2,000.00
UNION TOWNSHIP TRUSTEES	7164239	98.00
UNIVERISTY OF CINCINNATI PHYSICIANS COMPANY	7164240	8,400.00

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VALLEY ASPHALT CORP.	7164241	37.74
VOGELPOHL FIRE EQUIPMENT INC	7164242	9,119.48
A & A SAFETY, INC	7164243	89.91
ALL SEASONS CAR WASH	7164244	192.00
911 FLEET AND FIRE EQUIPMENT	7164245	595.33
ABS BUSINESS PRODUCTS	7164246	407.41
AUXIER TRUCKING & EXCAVATING CO. LLC	7164247	108.68
BAXLA TRACTOR SALES INC	7164248	307.84
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7164249	966.02
BETHESDA HEALTHCARE INC	7164250	580.02
BOB SUMEREL TIRE & SERVICE LLC	7164251	15.50
BOBCAT ENTERPRISES INC	7164252	1,338.43
BOUND TREE MEDICAL LLC	7164253	62.86
BRAMBLE MOWER SALES & SERVICE INC.	7164254	319.00
BZAK LANDSCAPING, INC	7164255	160.00
CERIDIAN BENEFITS SERVICES INC	7164256	41.56
CINCINNATI SUPPLY CO.	7164257	306.00
CINCINNATI BELL	7164258	7,737.93
CINTAS CORPORATION	7164259	85.23
CINTAS CORPORATION	7164260	727.69
CINTAS CORP	7164261	37.53
CLERMONT COUNTY EQUIPMENT	7164262	97.38
CLERMONT COUNTY TREASURER	7164263	3,523.77
CMI INC	7164264	806.94
CONTRACT SWEEPERS & EQUIPMENT, INC	7164265	78.38
CRYSTAL SPRINGS	7164266	78.11
JACOBS ELECTRIC	7164267	2,810.00
FINLEY FIRE EQUIPMENT CO INC	7164268	2,939.82
FUELMAN	7164269	1,594.80
GRAY'S TOWING	7164270	220.00
CAMPBELL ROOFING	7164271	31,800.00
HANSON AGGREGATES DAVON LLC	7164272	157.80
HD SUPPLY WATERWORKS, LTD.	7164273	630.00
HOTEL TRUCKING	7164274	460.00
SMITTYS TOOL TRUCK	7164275	100.00
JOSEPH PANGALLO	7164276	2,848.83
LA FORCE INC.	7164277	530.30
LANGUAGE LINE SERVICES INC	7164278	82.50
LISA BLACK	7164279	100.00
LYKINS OIL COMPANY	7164280	293.53
A & T BUILDING MAINTENANCE	7164281	560.00
MT. CARMEL TRUCK SERVICE	7164282	540.00
MERCY HOSPITAL ANDERSON	7164283	1,495.48
MMS-A MEDICAL SUPPLY COMPANY	7164284	1,403.52
MILFORD AUTO CARE	7164285	561.50
MOBILCOMM	7164286	6,553.20
MOREHOUSE WELDING	7164287	140.00
OFFICE DEPOT INC	7164288	13.16
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164289	51,036.37
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164290	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164291	29,187.54
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164292	20,848.29
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164293	36,656.03
SUPPLY POST BUSINESS PRODUCTS	7164294	174.95
PHOENIX SAFETY OUTFITTERS LLC	7164295	680.00
QUILL CORPORATION	7164296	305.42
E-Z RENT-ALL	7164297	54.40
CROPPER PLUMBING	7164298	56.00
RUMPKE OF OHIO, INC	7164299	5,940.03
SMYTH AUTOMOTIVE INC.	7164300	560.07
OHIO PEACE OFFICER TRAINING ACADEMY	7164301	330.00
THE BREWER COMPANY	7164302	493.75
TREASURER, STATE OF OHIO	7164303	600.00
TRIGON IMAGING SYSTEMS INC	7164304	154.26

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UNION TWP CITY OF MILFORD JEDD IV	7164305	1,000.00
UNITED STATES POSTAL SERVICE	7164306	12,470.00
VALLEY ASPHALT CORP.	7164307	80.66
WEILER WELDING CO., INC	7164308	282.90
XEROX BUSINESS SERVICES, LLC	7164309	9,496.85
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7164315	258.50
CHRIS GOESSL	7164316	1,540.58
CINTAS CORPORATION	7164317	79.60
CLERMONT SENIOR SERVICES, INC	7164318	151.70
CRYSTAL SPRINGS	7164319	68.65
FINLEY FIRE EQUIPMENT CO INC	7164320	1,644.60
KEN MULLIS	7164321	1,200.00
MT. CARMEL TRUCK SERVICE	7164322	750.00
MMS-A MEDICAL SUPPLY COMPANY	7164323	297.51
SMYTH AUTOMOTIVE INC.	7164324	395.82
STEVEN GUTH	7164325	30.00
WILLIAM BARNES	7164326	727.16
A & A SAFETY, INC	7164327	213.75
ADP, INC.	7164328	1,651.76
911 FLEET AND FIRE EQUIPMENT	7164329	518.94
ANAGO OF GREATER CINCINNATI	7164330	4,363.00
AMERICAN SAFETY & HEALTH INSTITUTE	7164331	120.00
F&E PAYMENT PROS	7164332	935.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7164333	18.03
BEECHMONT FORD	7164334	111.21
BRAMBLE MOWER SALES & SERVICE INC.	7164335	184.87
BZAK LANDSCAPING, INC	7164336	47.00
CENTRAL SERVICE LLC	7164337	79.95
CINCINNATI BELL ANY DISTANCE	7164338	142.36
CINTAS CORPORATION	7164339	420.51
CLERMONT SUN PUBLISHING CO., INC.	7164340	60.38
DISTINCTIVE SIGNS LLC	7164341	1,470.00
DUKE ENERGY	7164342	17,248.52
EVANS LANDSCAPING, INC.	7164343	2,124.50
FINLEY FIRE EQUIPMENT CO INC	7164344	1,058.66
IMAGE FIRST SOLUTIONS	7164345	92.00
HD SUPPLY WATERWORKS, LTD.	7164346	182.40
KUNZ EQUIPMENT, LLC	7164347	460.39
MT. CARMEL TRUCK SERVICE	7164348	160.00
CLERMONT LAWN CARE	7164349	3,800.00
MOBILCOMM	7164350	901.31
SPEEDWAY LLC	7164351	3,357.17
PROMOTIONAL CAPITAL LLC	7164352	156.84
PARTSMASTER	7164353	315.22
OFFICE DEPOT INC	7164354	54.50
PHOENIX SAFETY OUTFITTERS LLC	7164355	260.00
QUILL CORPORATION	7164356	106.18
E-Z RENT-ALL	7164357	172.21
LESS LETHAL, LLC	7164358	999.99
CROPPER PLUMBING	7164359	2,245.00
SMYTH AUTOMOTIVE INC.	7164360	317.10
SPRINT	7164361	67.24
STAPLES ADVANTAGE	7164362	324.14
TIME WARNER CABLE	7164363	99.99
UNION TOWNSHIP TRUSTEES	7164364	111.00
UNION TWP-CITY OF MILFORD JEDD III	7164365	916.10
UNUM LIFE INSURANCE CO.	7164366	2,154.40
VALLEY ASPHALT CORP.	7164367	922.78
WEILER WELDING CO., INC	7164368	262.98
THOMPSON REUTERS-WEST	7164369	216.00
ZIMCOM INTERNET SOLUTIONS	7164370	3,383.00
BARD NURSERIES INC.	7164371	2,511.91
BOB SUMEREL TIRE & SERVICE LLC	7164372	569.85
BRAMBLE MOWER SALES & SERVICE INC.	7164373	105.95

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CINCINNATI BELL	7164374	140.05
CINTAS CORPORATION	7164375	348.88
DUKE ENERGY	7164376	601.29
FINLEY FIRE EQUIPMENT CO INC	7164377	149.44
Michele Hanselman	7164378	200.00
TELE-VAC ENVIRONMENTAL	7164379	2,700.00
SMITTYS TOOL TRUCK	7164380	49.99
A & T BUILDING MAINTENANCE	7164381	300.00
MT. CARMEL TRUCK SERVICE	7164382	225.00
PARTSMASTER	7164383	633.23
PILLAR VALUATION GROUP INC	7164384	3,900.00
QUILL CORPORATION	7164385	39.56
RUMPKE OF OHIO, INC	7164386	345.00
SMYTH AUTOMOTIVE INC.	7164387	296.21
AETNA	7164388	157,173.51
BZAK LANDSCAPING, INC	7164389	372.00
CINCINNATI SUPPLY CO.	7164390	839.97
CLERMONT SUN PUBLISHING CO., INC.	7164391	84.01
SAM'S CLUB DIRECT	7164392	289.56
KUNZ EQUIPMENT, LLC	7164393	231.61
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7164394	515.00
MMS-A MEDICAL SUPPLY COMPANY	7164395	165.39
PHOENIX SAFETY OUTFITTERS LLC	7164396	762.00
SCOTT GAVIGLIA	7164397	81.17
SMYTH AUTOMOTIVE INC.	7164398	22.22
TIME WARNER CABLE	7164399	59.95
TIME WARNER CABLE	7164400	106.74
ASSURANT EMPLOYEE BENEFITS	7164401	14,595.49
TOTAL PAYROLL	1007	356,899.28
TOTAL PAYROLL	1008	360,256.40
TOTAL PAYROLL	1009	366,612.78
CHARD SNYDER & ASSOCIATES INC	1017	26,251.06
CHARD SNYDER & ASSOCIATES INC	1018	7,521.84
CHARD SNYDER & ASSOCIATES INC	1019	8,960.11
CHARD SNYDER & ASSOCIATES INC	1020	3,954.74
OHIO POLICE & FIRE PENSION FUND	1021	77,711.16
OHIO POLICE & FIRE PENSION FUND	1022	37,236.60
CHARD SNYDER & ASSOCIATES INC	1023	19,877.72
CHARD SNYDER & ASSOCIATES INC	1024	<u>11,766.14</u>
 Total from all Funds		 <u>\$2,450,083.30</u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:


