

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 12, _____ 20 15

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

911 FLEET AND FIRE EQUIPMENT	7163240	\$3,950.84
ARAMARK UNIFORM SERVICES	7163241	82.96
AUXIER GAS, INC	7163242	629.47
BACHMAN'S INC.	7163243	526.00
BEECHMONT FORD	7163244	29.79
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7163245	2,190.94
BETHESDA HEALTHCARE INC	7163246	71.00
CINCINNATI SUPPLY CO.	7163247	752.50
CINCINNATI BELL	7163248	140.04
CINTAS CORPORATION	7163249	150.40
CINTAS CORP	7163250	43.14
CLERMONT COUNTY TREASURER	7163251	920.92
CRYSTAL SPRINGS	7163252	62.16
DUKE ENERGY	7163253	10,760.06
ECOLAB INC	7163254	471.12
EMERGENCY MEDICAL PRODUCTS	7163255	419.65
FINLEY FIRE EQUIPMENT CO INC	7163256	1,930.46
KOI ENTERPRISES INC	7163257	250.46
IMAGE FIRST SOLUTIONS	7163258	31.00
J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC	7163259	102.60
JCM EQUIPMENT MAINTENANCE INC	7163260	507.29
KUNZ EQUIPMENT, LLC	7163261	1,473.58
A & T BUILDING MAINTENANCE	7163262	300.00
MT. CARMEL TRUCK SERVICE	7163263	1,635.00
SPEEDWAY LLC	7163264	4,225.34
OHIO POLICE & FIRE PENSION FUND	7163265	38,178.68
OHIO POLICE & FIRE PENSION FUND	7163266	79,677.35
E-Z RENT-ALL	7163267	6.00
RUMPKE OF OHIO, INC	7163268	664.20
SIG SAUER INC	7163269	854.00
SMYTH AUTOMOTIVE INC.	7163270	1,366.82
THE EXCHANGE CLUB OF EASTERN HILLS	7163271	360.00
THE PARTS CONNECTION LLC.	7163272	719.54
TIME WARNER CABLE	7163273	106.74
TIME WARNER CABLE	7163274	59.95
UNION TOWNSHIP CIC	7163275	120,500.00
INSTITUTE OF POLICE TECHNOLOGY & MGT	7163276	1,700.00
WORKABILITY NETWORK	7163277	880.00
AETNA	7163278	143,163.46
BATAVIA ELECTRIC SUPPLY CO. INC.	7163279	164.70
CLERMONT COUNTY HEALTH DISTRICT	7163280	577.50
J. ROBERT TRUE, TREASURER	7163281	15,361.60
CRYSTAL SPRINGS	7163282	60.69
DUKE ENERGY	7163283	29.05
CLERMONT LAWN CARE	7163284	3,000.00
OFFICE DEPOT INC	7163285	205.58
PILLAR INSURANCE INC	7163286	125,554.00
E-Z RENT-ALL	7163287	163.27
SMYTH AUTOMOTIVE INC.	7163288	537.67
A & A SAFETY, INC	7163289	113.50
ARAMARK UNIFORM SERVICES	7163290	51.84
AUXIER GAS, INC	7163291	1,046.69
BACHMAN'S INC.	7163292	3,217.98
BOB SUMEREL TIRE & SERVICE LLC	7163293	499.99
BOUND TREE MEDICAL LLC	7163294	601.74
SHERMAN SIGNS LLC	7163295	4,247.50
CINTAS CORPORATION	7163296	478.76
CLARKE POWER SERVICES, INC	7163297	11,157.19
CLERMONT COUNTY TREASURER	7163298	4,442.70
DUKE ENERGY	7163299	2,166.66

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E.C. NURRE FUNERAL HOMES INC	7163300	500.00
CREAGER TIRE & MUFFLER	7163301	1,288.17
ALBERT'S MEN'S SHOP	7163302	917.98
GALLS, LLC	7163303	407.98
IMAGE FIRST SOLUTIONS	7163304	1,719.00
HD SUPPLY WATERWORKS, LTD.	7163305	234.00
HOME DEPOT CREDIT SERVICES	7163306	34.14
KUNZ EQUIPMENT, LLC	7163307	407.31
MT. CARMEL TRUCK SERVICE	7163308	1,485.00
MIDWESTERN SERVICES DIVISION INC	7163309	999.00
OTIS ELEVATOR COMPANY	7163310	3,077.28
OVERHEAD DOOR CO. OF NORTHERN KY	7163311	675.60
PHOENIX SAFETY OUTFITTERS LLC	7163312	1,070.00
PPG ARCHITECTURAL FINISHES INC	7163313	157.55
QUILL CORPORATION	7163314	114.97
SMYTH AUTOMOTIVE INC.	7163315	320.51
SOUTHEASTERN EQUIPMENT CO., INC	7163316	2,600.00
TREASURER OF STATE	7163317	60.00
TIME WARNER CABLE	7163318	99.99
TRACTOR SUPPLY CREDIT PLAN	7163319	49.96
UNITED STATES POSTAL SERVICE	7163320	6,340.00
ZIMCOM INTERNET SOLUTIONS	7163321	791.00
J. ROBERT TRUE, TREASURER	7163322	345.00
A & A SAFETY, INC	7163323	105.75
ARAMARK UNIFORM SERVICES	7163324	103.70
BATAVIA ELECTRIC SUPPLY CO. INC.	7163325	107.20
BOB SUMEREL TIRE & SERVICE LLC	7163326	612.65
CHARD SNYDER & ASSOCIATES INC	7163327	1,469.50
CINCINNATI SUPPLY CO.	7163328	67.50
CINCINNATI BELL TELEPHONE	7163329	400.00
CINTAS CORPORATION	7163330	444.85
CLERMONT COUNTY EQUIPMENT	7163331	704.01
CLERMONT COUNTY TREASURER	7163332	5,917.23
JACOBS ELECTRIC	7163333	1,825.00
FINLEY FIRE EQUIPMENT CO INC	7163334	832.00
THE ENQUIRER #1019	7163335	17.49
SAM'S CLUB DIRECT	7163336	919.13
JCM EQUIPMENT MAINTENANCE INC	7163337	4,958.16
MILFORD AUTO CARE	7163338	431.02
QUILL CORPORATION	7163339	152.93
SMYTH AUTOMOTIVE INC.	7163340	210.18
TIME WARNER CABLE	7163341	106.70
CLERMONT COUNTY TREASURER	7163342	4,395.32
ADP, INC.	7163343	911.26
AMERICAN PLANNING ASSOC.	7163344	460.00
ARAMARK UNIFORM SERVICES	7163345	103.01
BEECHMONT FORD	7163346	213.73
BILL'S BATTERY CO., INC.	7163347	389.40
BOBCAT ENTERPRISES INC	7163348	12,567.33
BOSTON MUTUAL LIFE INS. CO.	7163349	2,283.33
CHRIS WILSON	7163350	72.33
CINCINNATI BELL	7163351	2,923.30
CINTAS CORPORATION	7163352	550.00
CINTAS CORPORATION	7163353	177.59
CLERMONT CO CHAMBER OF COMMERCE	7163354	1,000.00
CRYSTAL SPRINGS	7163355	21.65
DUKE ENERGY	7163356	3,757.30
IMAGE FIRST SOLUTIONS	7163357	199.00
HUDSON & HUDSON FUEL OIL, INC.	7163358	1,153.75
DEERCREEK SERVICE	7163359	1,600.00
MT. CARMEL TRUCK SERVICE	7163360	1,010.00
MOBILCOMM	7163361	28.00
MOBILCOMM	7163362	134.00
OFFICE DEPOT INC	7163363	143.60

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PHOENIX SAFETY OUTFITTERS LLC	7163364	538.75
PHYSIO-CONTROL, INC.	7163365	102.96
RUMPKE OF OHIO, INC	7163366	756.42
SIG SAUER INC	7163367	1,355.00
SMYTH AUTOMOTIVE INC.	7163368	341.02
STAPLES ADVANTAGE	7163369	443.28
FOCUSED CAPITOL SOLUTIONS LLC	7163370	2,000.00
ADVANCED TURF SOLUTIONS	7163377	4,404.00
ABS BUSINESS PRODUCTS	7163378	398.66
AMERICAN SAFETY & HEALTH INSTITUTE	7163379	20.00
AUXIER GAS, INC	7163380	892.59
BATAVIA ELECTRIC SUPPLY CO. INC.	7163381	18.76
BEECHMONT FORD	7163382	181.46
BOB SUMEREL TIRE & SERVICE LLC	7163383	774.29
SHERMAN SIGNS LLC	7163384	1,865.00
CINCINNATI BELL	7163385	683.06
CINTAS CORPORATION	7163386	553.30
DUKE ENERGY	7163387	268.64
ECOLAB INC	7163388	350.63
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	7163389	3,552.00
FUELMAN	7163390	2,755.91
FUELMAN	7163391	6,656.36
GALLS, LLC	7163392	59.99
GEORGETOWN MARBLE & GRANITE CO	7163393	1,740.00
HAMILTON COUNTY CORONER'S OFFICE	7163394	1,155.00
EASTGATE FLOWERS & GIFTS	7163395	122.00
LYKINS OIL COMPANY	7163396	1,098.28
A2Z OILS, LLC	7163397	1,090.60
MT. CARMEL TRUCK SERVICE	7163398	210.00
MERCY HOSPITAL ANDERSON	7163399	37.00
CLERMONT LAWN CARE	7163400	5,000.00
MILFORD AUTO CARE	7163401	1,740.61
MOBILCOMM	7163402	661.10
MR. LOCK LOCKSMITHS, INC.	7163403	83.50
PARTSMASTER	7163404	1,449.50
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7163405	1,900.00
PHOENIX SAFETY OUTFITTERS LLC	7163406	470.00
PHYSIO-CONTROL, INC.	7163407	6,470.00
QUILL CORPORATION	7163408	234.84
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7163409	7,122.99
SMYTH AUTOMOTIVE INC.	7163410	265.46
THE ROTARY CLUB OF BATAVIA	7163411	575.00
TREASURER, STATE OF OHIO	7163412	600.00
VOGELPOHL FIRE EQUIPMENT INC	7163413	139.17
WEILER WELDING CO., INC	7163414	342.05
ZIMCOM INTERNET SOLUTIONS	7163415	1,440.00
SIMPLY FRESH CLEANERS	7163416	1,082.00
ALL SEASONS CAR WASH	7163417	256.00
911 FLEET AND FIRE EQUIPMENT	7163418	325.50
ARAMARK UNIFORM SERVICES	7163419	89.86
BACHMAN'S INC.	7163420	848.56
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7163421	2,582.52
CINCINNATI BELL	7163422	5,980.00
CINTAS CORPORATION	7163423	87.36
CLERMONT COUNTY EQUIPMENT	7163424	36.48
CRYSTAL SPRINGS	7163425	194.12
FIFTH THIRD CARD SERVICES	7163426	7,995.29
GRAY'S TOWING	7163427	75.00
KUNZ EQUIPMENT, LLC	7163428	1,139.55
LOWE'S CREDIT	7163429	3,187.26
A2Z OILS, LLC	7163430	88.98
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7163431	175.00
OFFICE DEPOT INC	7163432	293.66
PHOENIX SAFETY OUTFITTERS LLC	7163433	190.00

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PUBLIC SAFETY HEALTH & WELLNESS LLC	7163434	75.00
SMYTH AUTOMOTIVE INC.	7163435	44.46
ALL SERVICE GLASS	7163436	1,720.50
TOTAL PAYROLL	1001	346,944.65
CHARD SNYDER & ASSOCIATES INC	1001	12,374.08
CHARD SNYDER & ASSOCIATES INC	1002	9,537.91
CHARD SNYDER & ASSOCIATES INC	1003	20,222.09
CHARD SNYDER & ASSOCIATES INC	2014000051	17,938.96

Total from all Funds \$1,167,149.38

Respectfully submitted,

Ronald B. Campbell

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

John McSwain

Dee Acres

Matthew Beaman