

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014B

Held April 23,

20 15

The Union Township Trustees met in Regular session on Thursday, April 23, 2015 at  
which time they approved the following invoices.

OHIO POLICE & FIRE PENSION FUND	1015	\$111,150.46
OHIO POLICE & FIRE PENSION FUND	1016	53,259.55
A & A SAFETY, INC	7163973	52.50
ADP, INC.	7163974	786.43
ALEX KOSZO	7163975	94.48
APWA	7163976	4,850.00
ABS BUSINESS PRODUCTS	7163977	418.87
ASHI & 24-7 EMS REMITTANCE	7163978	921.47
BEECHMONT FORD	7163979	1,377.60
BILL'S BATTERY CO., INC.	7163980	193.92
BRAMBLE MOWER SALES & SERVICE INC.	7163981	183.35
BZAK LANDSCAPING, INC	7163982	929.00
CINCINNATI SUPPLY CO.	7163983	493.15
CHRIS WILSON	7163984	6.00
CINCINNATI BELL	7163985	1,757.93
CINTAS CORPORATION	7163986	488.44
CLERMONT COUNTY TREASURER	7163987	215.62
CONTRACT SWEEPERS & EQUIPMENT, INC	7163988	78.38
FASTENAL COMPANY	7163989	5.90
FIFTH THIRD CARD SERVICES	7163990	17,668.41
FINLEY FIRE EQUIPMENT CO INC	7163991	1,274.30
TIM KAUFFMAN	7163992	310.00
FUELMAN	7163993	3,258.34
ENQUIRER MEDIA	7163994	120.33
GRAY'S TOWING	7163995	445.00
IMAGE FIRST SOLUTIONS	7163996	71.00
KUNZ EQUIPMENT, LLC	7163997	1,816.06
A & T BUILDING MAINTENANCE	7163998	100.00
MMS-A MEDICAL SUPPLY COMPANY	7163999	134.07
MOBILCOMM	7164000	404.00
OTT EQUIPMENT SERVICE INC	7164001	1,100.00
PPG ARCHITECTURAL FINISHES INC	7164002	29.41
RICHARD CRAWFORD	7164003	200.00
LASERLINE MOBILE LASER ALIGNMENT	7164004	903.00
SMYTH AUTOMOTIVE INC.	7164005	249.82
TASER INTERNATIONAL	7164006	9,138.44
UNITED STATES POSTAL SERVICE	7164007	12,310.00
VALLEY ASPHALT CORP.	7164008	223.48
A & A SAFETY, INC	7164009	288.00
ADP, INC.	7164010	789.36
AUXIER TRUCKING & EXCAVATING CO. LLC	7164011	213.46
BATAVIA ELECTRIC SUPPLY CO. INC.	7164012	128.08
BEECHMONT FORD	7164013	1,129.78
BETHESDA HEALTHCARE INC	7164014	396.02
BOUND TREE MEDICAL LLC	7164015	141.99
BZAK LANDSCAPING, INC	7164016	514.00
CERIDIAN BENEFITS SERVICES INC	7164017	45.56
CINCINNATI BELL	7164018	5,980.00
CINTAS CORP	7164019	48.62
CINTAS CORPORATION	7164020	687.41
COMMON PLEAS CLERK OF COURTS	7164021	936.25
CLERMONT COUNTY TREASURER	7164022	403.32
DELL MARKETING L.P.	7164023	1,142.79
CRYSTAL SPRINGS	7164024	88.53
FINLEY FIRE EQUIPMENT CO INC	7164025	829.96
FUELMAN	7164026	1,304.47
KOI ENTERPRISES INC	7164027	158.70
ITA INC	7164028	336.70
TELE-VAC ENVIRONMENTAL	7164029	600.00
J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC	7164030	160.00

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 23, \_\_\_\_\_ 20 15

SMITTYS TOOL TRUCK	7164031	159.99
JONES FISH HATCHERY INC.	7164032	2,979.90
KENNY'S COLLISION CENTER INC	7164033	4,807.08
MT. CARMEL TRUCK SERVICE	7164034	2,175.00
OFFICE DEPOT INC	7164035	453.86
OHIO ASSOCIATION OF PUBLIC TREASURERS	7164036	100.00
OVERHEAD DOOR CO. OF NORTHERN KY	7164037	1,029.00
PHOENIX SAFETY OUTFITTERS LLC	7164038	320.00
QUILL CORPORATION	7164039	249.37
RUMPKE OF OHIO, INC	7164040	646.49
SCOTT CHILDS	7164041	750.00
SMYTH AUTOMOTIVE INC.	7164042	1,161.46
SPRINT	7164043	67.37
OHIO PEACE OFFICER TRAINING ACADEMY	7164044	415.00
TREASURER, STATE OF OHIO	7164045	600.00
UNITED STATES POSTAL SERVICE	7164046	4,640.00
VALLEY ASPHALT CORP.	7164047	74.74
VOGELPOHL FIRE EQUIPMENT INC	7164048	356.74
WEILER WELDING CO., INC	7164049	294.86
ALL SEASONS CAR WASH	7164055	240.00
ANAGO OF GREATER CINCINNATI	7164056	4,363.00
BACHMAN'S INC.	7164057	2,083.02
BARD NURSERIES INC.	7164058	319.95
BEECHMONT FORD	7164059	707.20
BOUND TREE MEDICAL LLC	7164060	1,154.90
BZAK LANDSCAPING, INC	7164061	811.00
CINCINNATI BELL ANY DISTANCE	7164062	156.33
CINTAS CORPORATION	7164063	235.83
CINTAS CORPORATION	7164064	102.87
CLERMONT COUNTY TREASURER	7164065	31,787.64
J. ROBERT TRUE, TREASURER	7164066	28.00
CRYSTAL SPRINGS	7164067	78.39
DUKE ENERGY	7164068	15,347.03
ALBERT'S MEN'S SHOP	7164069	3,429.49
IMBUS BUILDERS INC	7164070	750.00
INT'L ASSOCIATION OF FIRE CHIEFS	7164071	234.00
A & T BUILDING MAINTENANCE	7164072	1,135.00
PARTSMASTER	7164073	313.82
PHOENIX SAFETY OUTFITTERS LLC	7164074	436.00
QUILL CORPORATION	7164075	367.18
E-Z RENT-ALL	7164076	72.99
SMYTH AUTOMOTIVE INC.	7164077	363.09
TIME WARNER CABLE	7164078	99.99
VALLEY ASPHALT CORP.	7164079	564.00
WORKABILITY NETWORK	7164080	880.00
ZIMCOM INTERNET SOLUTIONS	7164081	3,383.00
A & A SAFETY, INC	7164082	1,510.25
ACROSS THE STREET PRODUCTIONS, INC	7164083	1,097.25
BRAMBLE MOWER SALES & SERVICE INC.	7164084	216.18
BZAK LANDSCAPING, INC	7164085	94.00
CINTAS CORPORATION	7164086	478.76
CLERMONT COUNTY TREASURER	7164087	7,774.52
CLERMONT SUN PUBLISHING CO., INC.	7164088	81.38
DUKE ENERGY	7164089	3,569.03
FASTENAL COMPANY	7164090	1,761.16
FINLEY FIRE EQUIPMENT CO INC	7164091	225.60
LCFA	7164092	750.00
A2Z OILS, LLC	7164093	552.00
A & T BUILDING MAINTENANCE	7164094	250.00
MERCY HOSPITAL ANDERSON	7164095	1,573.40
MMS-A MEDICAL SUPPLY COMPANY	7164096	665.61
MILFORD AUTO CARE	7164097	876.84
MOBILCOMM	7164098	145.57
SPEEDWAY LLC	7164099	4,023.07

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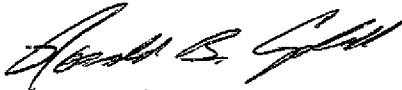
Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 23, 20 15

OFFICE DEPOT INC	7164100	574.47
PHOENIX SAFETY OUTFITTERS LLC	7164101	232.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7164102	521.00
QUILL CORPORATION	7164103	417.61
RUMPKE OF OHIO, INC	7164104	365.24
THE BREWER COMPANY	7164105	129.00
UNUM LIFE INSURANCE CO.	7164106	2,113.60
VALLEY ASPHALT CORP.	7164107	142.82
VOGELPOHL FIRE EQUIPMENT INC	7164108	576.28
THOMPSON REUTERS-WEST	7164109	612.00
ZIMCOM INTERNET SOLUTIONS	7164110	440.00
TOTAL PAYROLL	1006	364,379.07
CHARD SNYDER & ASSOCIATES INC	1012	2,645.47
CHARD SNYDER & ASSOCIATES INC	1013	10,775.37
CHARD SNYDER & ASSOCIATES INC	1014	<u>9,696.99</u>
Total from all Funds		<u><u>\$753,331.83</u></u>

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

