

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 23,

2014

The Union Township Trustees met in Regular session on Thursday, October 23, 2014 at
which time they approved the following invoices.

ADAM DRESSLER	7162329	\$860.63
911 FLEET AND FIRE EQUIPMENT	7162330	1,326.69
ARAMARK UNIFORM SERVICES	7162331	134.79
BRAMBLE MOWER SALES & SERVICE INC.	7162332	57.99
SHERMAN SIGNS LLC	7162333	507.00
CAROL PELFREY	7162334	75.00
CINCINNATI SUPPLY CO.	7162335	509.32
CHRIS GOESSL	7162336	1,356.80
CINTAS CORPORATION	7162337	150.40
DON E. GROVE	7162338	75.00
HOLMAN MOTORS, INC.	7162339	96.60
JOHN DEERE LANDSCAPES INC	7162340	75.08
JOSEPH M RENNEKAMP	7162341	75.00
KUNZ EQUIPMENT, LLC	7162342	105.50
A2Z OILS, LLC	7162343	53.50
A & T BUILDING MAINTENANCE	7162344	410.00
MARK HAMM	7162345	175.13
MT. CARMEL TRUCK SERVICE	7162346	375.00
MMS-A MEDICAL SUPPLY COMPANY	7162347	168.13
MOBILCOMM	7162348	105.00
RICHARD CRAWFORD	7162349	200.00
SMYTH AUTOMOTIVE INC.	7162350	293.35
THE PARTS CONNECTION LLC.	7162351	149.15
TREASURER, STATE OF OHIO	7162352	747.00
ARAMARK UNIFORM SERVICES	7162353	74.88
CERIDIAN BENEFITS SERVICES INC	7162354	56.21
CINTAS CORPORATION	7162355	167.94
CINTAS CORPORATION	7162356	177.59
CLERMONT COUNTY TREASURER	7162357	395.69
CLERMONT SUN PUBLISHING CO., INC.	7162358	18.38
DUKE ENERGY	7162359	870.16
FUELMAN	7162360	2,440.76
HD SUPPLY WATERWORKS, LTD.	7162361	115.00
TODAY'S HERO PATCHES	7162362	400.00
OHIO DEPT. OF JOB & FAMILY SERVICES	7162363	836.00
RUMPKE OF OHIO, INC	7162364	570.00
SMYTH AUTOMOTIVE INC.	7162365	185.23
UNION TOWNSHIP CIC	7162366	710,000.00
UNITED STATES POSTAL SERVICE	7162367	8,690.00
VOGELPOHL FIRE EQUIPMENT INC	7162368	411.96
WEILER WELDING CO., INC	7162369	326.80
J. ROBERT TRUE, TREASURER	7162370	44.00
ADP, INC.	7162376	794.58
911 FLEET AND FIRE EQUIPMENT	7162377	1,772.84
CHINOOK MEDICAL GEAR, INC.	7162378	909.98
ANAGO OF GREATER CINCINNATI	7162379	4,363.00
ARAMARK UNIFORM SERVICES	7162380	43.20
ART'S RENTAL EQUIPMENT, INC	7162381	1,036.00
BACHMAN'S INC.	7162382	601.71
BATAVIA ELECTRIC SUPPLY CO. INC.	7162383	225.84
BEECHMONT FORD	7162384	196.98
CLARK EQUIPMENT CO.	7162385	53,049.50
CINTAS CORPORATION	7162386	2,059.08
CONSOLIDATED FLEET SERVICES, INC	7162387	2,131.00
DUKE ENERGY	7162388	15,144.26
JOHN PAVIA	7162389	21.50
A & T BUILDING MAINTENANCE	7162390	250.00

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INT'L ACADEMIES OF EMERGENCY DISPATCH	7162391	50.00
NKH-LIFESAFETY LLC	7162392	86.85
OVERHEAD DOOR CO. OF NORTHERN KY	7162393	282.00
PHOENIX SAFETY OUTFITTERS LLC	7162394	122.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7162395	589.00
QUILL CORPORATION	7162396	471.01
ROBERTS ENGINEERING INC	7162397	2,850.00
RUMPKE OF OHIO, INC	7162398	660.90
SPRINT	7162399	67.19
THE BREWER COMPANY	7162400	32.00
TIME WARNER CABLE	7162401	99.99
ALL SERVICE GLASS	7162402	300.00
ZIMCOM INTERNET SOLUTIONS	7162403	5,103.00
A & A SAFETY, INC	7162404	115.75
ADP, INC.	7162405	963.52
911 FLEET AND FIRE EQUIPMENT	7162406	11,330.55
ARAMARK UNIFORM SERVICES	7162407	31.68
MEDIC FIRST AID INTERNATIONAL	7162408	101.10
BEECHMONT FORD	7162409	343.31
BETHESDA HEALTHCARE INC	7162410	325.02
BOBCAT ENTERPRISES INC	7162411	730.37
CINCINNATI SUPPLY CO.	7162412	513.15
CINCINNATI BELL ANY DISTANCE	7162413	142.62
CINCINNATI BELL	7162414	139.84
CINTAS CORPORATION	7162415	464.66
CLERMONT COUNTY TREASURER	7162416	98.66
CLERMONT SENIOR SERVICES, INC	7162417	157.15
CRYSTAL SPRINGS	7162418	200.25
DUKE ENERGY	7162419	2,409.02
FASTENAL COMPANY	7162420	8.10
GEORGETOWN MARBLE & GRANITE CO	7162421	165.00
GRAND RIVER PRODUCTS, LLC	7162422	251.50
GREAT OAKS	7162423	257.00
HEWLETT-PACKARD COMPANY	7162424	2,070.62
HOTEL TRUCKING	7162425	295.00
INT'L ASSOCIATION OF FIRE CHIEFS	7162426	95.00
JULIE COX	7162427	76.55
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7162428	500.00
A & T BUILDING MAINTENANCE	7162429	340.00
MT. CARMEL TRUCK SERVICE	7162430	570.00
MMS-A MEDICAL SUPPLY COMPANY	7162431	1,510.74
MMTCC	7162432	400.00
MOBILCOMM	7162433	556.10
PROMOTIONAL CAPITAL LLC	7162434	241.39
PARTSMASTER	7162435	421.43
NICOLE HOCTOR	7162436	101.70
OHIO POLICE & FIRE PENSION FUND	7162437	36,969.68
OHIO POLICE & FIRE PENSION FUND	7162438	77,154.13
PUBLIC SAFETY HEALTH & WELLNESS LLC	7162439	70.00
QUILL CORPORATION	7162440	25.99
E-Z RENT-ALL	7162441	75.00
ROY TAILORS UNIFORM CO.	7162442	46.70
RUMPKE OF OHIO, INC	7162443	1,940.00
SMYTH AUTOMOTIVE INC.	7162444	250.11
BREATHING AIR SYSTEMS	7162445	356.40
TRAVIS BROWN	7162446	1,079.33
ASSURANT EMPLOYEE BENEFITS	7162447	13,815.64
VALLEY ASPHALT CORP.	7162448	18.50
VOGELPOHL FIRE EQUIPMENT INC	7162449	3,403.02
THOMPSON REUTERS-WEST	7162450	2,038.00
ALL SERVICE GLASS	7162451	300.00

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TOTAL PAYROLL	2014000030	360,443.13
CHARD SNYDER & ASSOCIATES INC	2014000036	8,453.42
CHARD SNYDER & ASSOCIATES INC	2014000037	<u>15,404.51</u>
Total from all Funds		<u><u>\$1,374,946.41</u></u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



