

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held December 11,

20 14

The Union Township Trustees met in Regular session on Thursday, December 11, 2014
at which time they approved the following invoices.

A & A SAFETY, INC	7162656	\$74.00
911 FLEET AND FIRE EQUIPMENT	7162657	665.69
ANAGO OF GREATER CINCINNATI	7162658	4,383.00
ARAMARK UNIFORM SERVICES	7162659	74.88
AMERICAN SAFETY & HEALTH INSTITUTE	7162660	23.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7162661	30.97
BEECHMONT FORD	7162662	18.83
JOHNNY'S CAR WASH	7162663	6.00
CINTAS CORPORATION	7162664	239.53
CLERMONT COUNTY TREASURER	7162665	2,653.42
CLERMONT SENIOR SERVICES, INC	7162666	100.75
DUKE ENERGY	7162667	6,765.63
EASTGATE ANIMAL HOSPITAL LLC	7162668	119.20
EMERGENCY MEDICAL PRODUCTS	7162669	96.80
GRAY'S TOWING	7162670	190.00
JONES FISH HATCHERY INC.	7162671	2,000.00
MERCY HOSPITAL ANDERSON	7162672	3,963.22
OFFICE DEPOT INC	7162673	492.09
OHIO TOWNSHIP ASSOCIATION	7162674	200.00
PHYSIO-CONTROL, INC.	7162675	27,028.80
ROBERTS ENGINEERING INC	7162676	1,209.88
RUMPKE OF OHIO, INC	7162677	68.41
SMYTH AUTOMOTIVE INC.	7162678	8.13
SPRINT	7162679	67.10
STAPLES ADVANTAGE	7162680	175.01
THE BREWER COMPANY	7162681	179.00
VALLEY ASPHALT CORP.	7162682	877.64
WEILER WELDING CO., INC	7162683	474.37
A & A SAFETY, INC	7162684	513.00
CINCINNATI SUPPLY CO.	7162685	689.73
CINCINNATI BELL ANY DISTANCE	7162686	142.98
CINTAS CORPORATION	7162687	473.32
CLERMONT ANIMAL HOSPITAL, INC.	7162688	82.59
DAVID COMBS	7162689	216.62
CRYSTAL SPRINGS	7162690	206.25
DUKE ENERGY	7162691	813.81
KUNZ EQUIPMENT, LLC	7162692	1,504.80
A2Z OILS, LLC	7162693	372.00
MICRO-TEL INCORPORATED	7162694	780.00
OHIO POLICE & FIRE PENSION FUND	7162695	76,295.48
OHIO POLICE & FIRE PENSION FUND	7162696	36,537.53
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162697	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162698	55,944.46
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162699	21,176.44
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162700	40,181.14
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162701	29,646.95
RUMPKE OF OHIO, INC	7162702	589.64
TIME WARNER CABLE	7162703	99.99
ZIMCOM INTERNET SOLUTIONS	7162704	4,133.00
ADP, INC.	7162705	1,638.82
CINTAS CORPORATION	7162706	246.31
FINLEY FIRE EQUIPMENT CO INC	7162707	1,188.74
IMAGE FIRST SOLUTIONS	7162708	1,491.00
A & T BUILDING MAINTENANCE	7162709	300.00
SPEEDWAY LLC	7162710	4,302.12
PARTSMASTER	7162711	29.80
PHOENIX SAFETY OUTFITTERS LLC	7162712	1,009.50
SCOTT CHILDS	7162713	750.00
UNION TOWNSHIP CIC	7162714	402,000.00
UNITED STATES POSTAL SERVICE	7162715	8,820.00

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W.S. DARLEY & CO.	7162716	1,980.85
WEILER WELDING CO., INC	7162717	25.00
ADVANCED TURF SOLUTIONS	7162718	1,446.50
AUXIER GAS, INC	7162719	746.96
BATAVIA ELECTRIC SUPPLY CO. INC.	7162720	29.02
BEECHMONT FORD	7162721	1,919.69
BILL'S BATTERY CO., INC.	7162722	734.09
CINTAS CORPORATION	7162723	389.52
DUKE ENERGY	7162724	1,642.91
ELEX, INC	7162725	8,540.00
ALBERT'S MEN'S SHOP	7162726	5,958.05
HANSON AGGREGATES DAVON LLC	7162727	38.54
HD SUPPLY WATERWORKS, LTD.	7162728	408.82
INNOVATIONS GROUP INC	7162729	894.40
J. BEISCHEL, LLC	7162730	4,990.00
JERRY'S WELDING SUPPLY INC	7162731	358.00
KUNZ EQUIPMENT, LLC	7162732	514.50
A & T BUILDING MAINTENANCE	7162733	600.00
MT. CARMEL TRUCK SERVICE	7162734	700.00
MOREHOUSE WELDING	7162735	250.00
PHOENIX SAFETY OUTFITTERS LLC	7162736	3,852.95
PHYSIO-CONTROL, INC.	7162737	2,851.92
QUILL CORPORATION	7162738	212.95
SMYTH AUTOMOTIVE INC.	7162739	160.87
STANTEC CONSULTING SERVICES, INC.	7162740	1,260.48
ASSURANT EMPLOYEE BENEFITS	7162741	14,207.42
UNUM LIFE INSURANCE CO.	7162742	2,208.80
VALLEY ASPHALT CORP.	7162743	658.14
AETNA	7162749	154,224.16
ARAMARK UNIFORM SERVICES	7162750	85.83
ART'S RENTAL EQUIPMENT, INC	7162751	1,126.00
24-7 EMS	7162752	23.34
BILL'S BATTERY CO., INC.	7162753	238.44
CINCINNATI BELL	7162754	139.83
CINTAS CORPORATION	7162755	270.11
CINTAS CORP	7162756	28.73
CRYSTAL SPRINGS	7162757	69.81
DUKE ENERGY	7162758	592.06
KOI ENTERPRISES INC	7162759	157.18
HD SUPPLY WATERWORKS, LTD.	7162760	753.82
HOLMAN MOTORS, INC.	7162761	302.21
KEITH PUCKETT	7162762	800.45
A2Z OILS, LLC	7162763	174.50
A & T BUILDING MAINTENANCE	7162764	40.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	7162765	310.00
PHOENIX SAFETY OUTFITTERS LLC	7162766	469.50
POLICEREPORTS.US	7162767	1,194.00
QUILL CORPORATION	7162768	346.65
ROY TAILORS UNIFORM CO.	7162769	124.00
SMYTH AUTOMOTIVE INC.	7162770	690.48
THE PARTS CONNECTION LLC.	7162771	73.83
TIME WARNER CABLE	7162772	59.95
TIME WARNER CABLE	7162773	106.74
UNION TWP CITY OF MILFORD JEDD IV	7162774	1,000.00
UNITED STATES POSTAL SERVICE	7162775	8,575.00
WILL-SON DISTRIBUTING CO., INC.	7162776	1,818.35
ACUITY SPECIALTY PRODUCTS, INC.	7162777	133.71
ADVANCED TURF SOLUTIONS	7162778	2,568.50
ARAMARK UNIFORM SERVICES	7162779	74.88
AMERICAN SAFETY & HEALTH INSTITUTE	7162780	896.70
BEST ONE TIRE & SERVICE OF MID AMERICA	7162781	274.00
CINCINNATI BELL	7162782	3,197.63
CINCINNATI BELL TELEPHONE	7162783	400.00
CINTAS CORPORATION	7162784	488.45

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DAYTON LEGAL BLANKS, INC., FORM NO. 10146

Held December 11, 2014

CINTAS CORPORATION	7162785	155.89
CINTAS CORPORATION	7162786	350.00
CLERMONT SUN PUBLISHING CO., INC.	7162787	225.76
CALEA	7162788	4,065.00
CRYSTAL SPRINGS	7162789	85.61
DUKE ENERGY	7162790	1,319.77
DUKE ENERGY	7162791	2,298.66
CREAGER TIRE & MUFFLER	7162792	18.00
FASTENAL COMPANY	7162793	2.12
FINLEY FIRE EQUIPMENT CO INC	7162794	1,703.06
THE ENQUIRER #1019	7162795	19.51
SAM'S CLUB DIRECT	7162796	487.23
HOLMAN MOTORS, INC.	7162797	489.47
KUNZ EQUIPMENT, LLC	7162798	406.48
BUCKEYE FLAGS & FLAGPOLES	7162799	2,344.00
LOWE'S CREDIT	7162800	3,352.46
A2Z OILS, LLC	7162801	53.50
MT. CARMEL TRUCK SERVICE	7162802	490.00
MOREHOUSE WELDING	7162803	225.00
PARTSMASTER	7162804	608.39
PITNEY BOWES INC	7162805	1,141.23
E-Z RENT-ALL	7162806	1,177.85
CROPPER PLUMBING	7162807	125.00
SMYTH AUTOMOTIVE INC.	7162808	636.97
STAPLES ADVANTAGE	7162809	8.98
TIME WARNER CABLE	7162810	99.99
TRACTOR SUPPLY CREDIT PLAN	7162811	41.01
FOCUSED CAPITOL SOLUTIONS LLC	7162812	2,000.00
A & A SAFETY, INC	7162813	65.00
ADP, INC.	7162814	797.34
AUXIER GAS, INC	7162815	786.78
AUXIER TRUCKING & EXCAVATING CO. LLC	7162816	120.00
BETHESDA HEALTHCARE INC	7162817	325.02
BOB SUMEREL TIRE & SERVICE LLC	7162818	606.28
CHANNING BETE CO., INC	7162819	124.26
CHARD SNYDER & ASSOCIATES INC	7162820	1,449.50
CINCINNATI SUPPLY CO.	7162821	1,192.40
CINCINNATI BELL	7162822	335.92
CINTAS CORPORATION	7162823	270.11
COMMISSION ON ACCREDITATION FOR LAW ENFO	7162824	2,795.00
DAVID COMBS	7162825	851.90
CRYSTAL SPRINGS	7162826	25.14
DUKE ENERGY	7162827	233.83
FUELMAN	7162828	9,430.95
FUELMAN	7162829	2,545.47
HAMILTON COUNTY CORONER'S OFFICE	7162830	1,845.00
HANSON AGGREGATES DAVON LLC	7162831	25.10
IMAGE FIRST SOLUTIONS	7162832	497.00
HEATHER BROWN	7162833	18.99
EASTGATE FLOWERS & GIFTS	7162834	122.00
MERCY HOSPITAL ANDERSON	7162835	1,986.70
MOBILCOMM	7162836	28.00
OFFICE DEPOT INC	7162837	170.57
SUPPLY POST BUSINESS PRODUCTS	7162838	174.95
ROY TAILORS UNIFORM CO.	7162839	74.98
RUMPKE OF OHIO, INC	7162840	386.72
THE PARTS CONNECTION LLC.	7162841	501.30
UNITED STATES POSTAL SERVICE	7162842	15,140.00
SIMPLY FRESH CLEANERS	7162843	963.54
ADVANCED CONTRACTORS & ESTIMATORS, INC.	7162844	3,782.72
ABS BUSINESS PRODUCTS	7162845	296.54
ARAMARK UNIFORM SERVICES	7162846	62.22
AT&T MOBILITY	7162847	4,158.71
AUXIER GAS, INC	7162848	572.15

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BACHMAN'S INC.	7162849	254.47
BERNHARDT F JOEHNK JR	7162850	75.00
BETHESDA HEALTHCARE INC	7162851	407.00
BOOT COUNTRY	7162852	888.91
BRAMBLE MOWER SALES & SERVICE INC.	7162853	729.96
BRIAN K FORD	7162854	75.00
CINCINNATI BELL	7162855	65.92
CINTAS CORPORATION	7162856	600.00
CINTAS CORPORATION	7162857	359.05
CLERMONT COUNTY EQUIPMENT	7162858	74.82
DN EQUIPMENT LLC	7162859	342.37
DUKE ENERGY	7162860	26.24
FINLEY FIRE EQUIPMENT CO INC	7162861	800.00
HD SUPPLY WATERWORKS, LTD.	7162862	182.40
INTELLIGENT INFORMATION INC.	7162863	270.00
A & T BUILDING MAINTENANCE	7162864	775.00
MOBILCOMM	7162865	795.10
MOREHOUSE WELDING	7162866	725.00
PARTSMASTER	7162867	365.88
OFFICE DEPOT INC	7162868	197.45
PHOENIX SAFETY OUTFITTERS LLC	7162869	24,673.00
RANDALL WULKER	7162870	75.00
RICHARD A DEPUCCIO	7162871	75.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7162872	1,535.68
SMYTH AUTOMOTIVE INC.	7162873	767.83
SOUTHEASTERN EQUIPMENT CO., INC	7162874	2,600.00
THOMAS HANRAHAN	7162875	75.00
UNITED STATES POSTAL SERVICE	7162876	4,340.00
ACUITY SPECIALTY PRODUCTS, INC.	7162883	423.37
ALL SEASONS CAR WASH	7162884	188.00
ARAMARK UNIFORM SERVICES	7162885	179.73
AMERICAN SAFETY & HEALTH INSTITUTE	7162886	115.00
BACHMAN'S INC.	7162887	190.00
BOSTON MUTUAL LIFE INS. CO.	7162888	2,283.33
CINCINNATI BELL	7162889	7,737.86
CINTAS CORPORATION	7162890	270.11
CONTRACT SWEEPERS & EQUIPMENT, INC	7162891	261.26
CREAGER TIRE & MUFFLER	7162892	45.00
JACOBS ELECTRIC	7162893	630.00
FUELMAN	7162894	2,434.00
ALBERT'S MEN'S SHOP	7162895	115.00
GEORGETOWN MARBLE & GRANITE CO	7162896	850.00
GRAY'S TOWING	7162897	75.00
SMITTYS TOOL TRUCK	7162898	130.18
KEITH PUCKETT	7162899	131.80
LYKINS OIL COMPANY	7162900	1,007.81
A & T BUILDING MAINTENANCE	7162901	100.00
MOREHOUSE WELDING	7162902	200.00
OHIO POLICE & FIRE PENSION FUND	7162903	77,593.59
OHIO POLICE & FIRE PENSION FUND	7162904	37,180.23
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162905	41,563.93
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162906	20,464.85
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162907	57,869.70
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162908	28,650.68
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162909	120.00
PITNEY BOWES INC	7162910	340.50
QUILL CORPORATION	7162911	159.92
E-Z RENT-ALL	7162912	450.00
CROPPER PLUMBING	7162913	91.00
RUMPKE OF OHIO, INC	7162914	307.64
SMYTH AUTOMOTIVE INC.	7162915	63.18
THE PARTS CONNECTION LLC.	7162916	32.33
TIME WARNER CABLE	7162917	106.70
TREASURER, STATE OF OHIO	7162918	600.00

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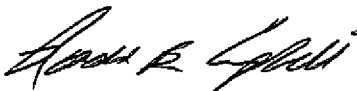
DAYTON LEGAL BLANK, INC., FORM NO. 10148

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UNITED STATES POSTAL SERVICE	7162919	18,660.00
WEILER WELDING CO., INC	7162920	319.06
XEROX BUSINESS SERVICES, LLC	7162921	500.00
ZIMCOM INTERNET SOLUTIONS	7162922	3,897.00
TOTAL PAYROLL	2014000033	390,354.89
TOTAL PAYROLL	2014000034	491,314.16
CHARD SNYDER & ASSOCIATES INC	2014000042	1,730.03
CHARD SNYDER & ASSOCIATES INC	2014000043	11,704.63
CHARD SNYDER & ASSOCIATES INC	2014000044	11,440.51
CHARD SNYDER & ASSOCIATES INC	2014000045	8,214.29

Total from all Funds \$2,323,810.97

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

