

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 10, 20 14

The Union Township Trustees met in Regular session on Thursday, July 10, 2014 at  
which time they approved the following invoices.

|                                          |         |            |
|------------------------------------------|---------|------------|
| A & A SAFETY, INC                        | 7161326 | \$50.00    |
| AETNA                                    | 7161327 | 145,006.91 |
| 911 FLEET AND FIRE EQUIPMENT             | 7161328 | 483.16     |
| ARAMARK UNIFORM SERVICES                 | 7161329 | 31.68      |
| BRAMBLE MOWER SALES & SERVICE INC.       | 7161330 | 47.35      |
| PROSOURCE                                | 7161331 | 178.01     |
| CINTAS CORPORATION                       | 7161332 | 841.09     |
| CINTAS CORPORATION                       | 7161333 | 137.74     |
| DONNELLON MCCARTHY ENTERPRISES INC       | 7161334 | 67.28      |
| KOI ENTERPRISES INC                      | 7161335 | 5.41       |
| HOME DEPOT CREDIT SERVICES               | 7161336 | 75.97      |
| HOTEL TRUCKING                           | 7161337 | 940.00     |
| J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC | 7161338 | 467.39     |
| SMITTYS TOOL TRUCK                       | 7161339 | 164.99     |
| JOHN DEERE LANDSCAPES INC                | 7161340 | 76.58      |
| WINFIELD SOLUTIONS, LLC                  | 7161341 | 916.54     |
| CLERMONT LAWN CARE                       | 7161342 | 420.00     |
| MOBILCOMM                                | 7161343 | 2,012.12   |
| OHIO ASSOCIATION EMERGENCY VEHICLE TECH  | 7161344 | 385.00     |
| PHYSIO-CONTROL, INC.                     | 7161345 | 2,140.92   |
| RUMPKE OF OHIO, INC                      | 7161346 | 120.41     |
| SMYTH AUTOMOTIVE INC.                    | 7161347 | 501.33     |
| TRACTOR SUPPLY CREDIT PLAN               | 7161348 | 517.82     |
| ARAMARK UNIFORM SERVICES                 | 7161349 | 43.20      |
| BOSTON MUTUAL LIFE INS. CO.              | 7161350 | 2,332.21   |
| CINCINNATI BELL                          | 7161351 | 130.11     |
| CINCINNATI BELL TELEPHONE                | 7161352 | 400.00     |
| CLERMONT SENIOR SERVICES, INC            | 7161353 | 146.25     |
| CRYSTAL SPRINGS                          | 7161354 | 154.36     |
| DUKE ENERGY                              | 7161355 | 3,091.29   |
| THE ENQUIRER #1019                       | 7161356 | 18.00      |
| SAM'S CLUB DIRECT                        | 7161357 | 561.44     |
| MMS-A MEDICAL SUPPLY COMPANY             | 7161358 | 2,879.65   |
| MR. LOCK LOCKSMITHS, INC.                | 7161359 | 441.50     |
| OFFICE DEPOT INC                         | 7161360 | 56.99      |
| STAPLES ADVANTAGE                        | 7161361 | 110.86     |
| TIME WARNER CABLE                        | 7161362 | 99.95      |
| UNION TOWNSHIP CIC                       | 7161363 | 10,502.74  |
| UNION TOWNSHIP CIC                       | 7161364 | 35,000.00  |
| VANCE OUTDOORS INC                       | 7161365 | 1,584.00   |
| VOGELPOHL FIRE EQUIPMENT INC             | 7161366 | 2,730.51   |
| ADP, INC.                                | 7161367 | 852.64     |
| BACHMAN'S INC.                           | 7161368 | 78.70      |
| BEECHMONT FORD                           | 7161369 | 42.50      |
| SHERMAN SIGNS LLC                        | 7161370 | 50.50      |
| CHARD SNYDER & ASSOCIATES INC            | 7161371 | 1,458.50   |
| CINCINNATI BELL                          | 7161372 | 3,059.85   |
| CINTAS CORPORATION                       | 7161373 | 269.68     |
| DUKE ENERGY                              | 7161374 | 549.24     |
| JCM EQUIPMENT MAINTENANCE INC            | 7161375 | 219.09     |
| KUNZ EQUIPMENT, LLC                      | 7161376 | 3,081.51   |
| LOWE'S CREDIT                            | 7161377 | 1,664.53   |
| MT. CARMEL TRUCK SERVICE                 | 7161378 | 280.00     |
| METALCRAFT INC                           | 7161379 | 595.37     |
| SUPPLY POST BUSINESS PRODUCTS            | 7161380 | 244.93     |
| ROY TAILORS UNIFORM CO.                  | 7161381 | 725.00     |
| SMYTH AUTOMOTIVE INC.                    | 7161382 | 352.11     |
| SYCAMORE COMMUNITY BAND                  | 7161383 | 500.00     |
| FOCUSED CAPITOL SOLUTIONS LLC            | 7161384 | 2,000.00   |
| UNITED STATES POSTAL SERVICE             | 7161385 | 5,068.00   |

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Held July 10,

2012

|                                         |         |           |
|-----------------------------------------|---------|-----------|
| AMERICAN SAFETY & HEALTH INSTITUTE      | 7161386 | 351.50    |
| BARRETT MIDWEST CENTRAL                 | 7161387 | 79.20     |
| BEECHMONT FORD                          | 7161388 | 298.46    |
| CHRIS GOESSL                            | 7161389 | 6.00      |
| CINTAS CORPORATION                      | 7161390 | 419.27    |
| CLERMONT COUNTY TREASURER               | 7161391 | 447.82    |
| DUKE ENERGY                             | 7161392 | 184.27    |
| HAMILTON COUNTY CORONER'S OFFICE        | 7161393 | 360.00    |
| KOI ENTERPRISES INC                     | 7161394 | 153.79    |
| JCM EQUIPMENT MAINTENANCE INC           | 7161395 | 635.18    |
| EASTGATE FLOWERS & GIFTS                | 7161396 | 122.00    |
| LUCIEN A. COHEN, HENRY J. COHEN & ASSOC | 7161397 | 500.00    |
| A2Z OILS, LLC                           | 7161398 | 237.00    |
| MT. CARMEL TRUCK SERVICE                | 7161399 | 950.00    |
| MATTHEW LOSEE                           | 7161400 | 632.99    |
| CLERMONT LAWN CARE                      | 7161401 | 670.00    |
| MOREHOUSE WELDING                       | 7161402 | 225.00    |
| QUILL CORPORATION                       | 7161403 | 394.18    |
| RUMPKE OF OHIO, INC                     | 7161404 | 791.78    |
| SCHROEDER, MAUNDRELL, BARBIERE & POWERS | 7161405 | 5,314.53  |
| SMYTH AUTOMOTIVE INC.                   | 7161406 | 492.64    |
| THE BREWER COMPANY                      | 7161407 | 64.00     |
| THE PARTS CONNECTION LLC.               | 7161408 | 193.89    |
| VALLEY ASPHALT CORP.                    | 7161409 | 255.60    |
| ZIMCOM INTERNET SOLUTIONS               | 7161410 | 14,235.74 |
| A & A SAFETY, INC                       | 7161411 | 261.50    |
| AT&T MOBILITY                           | 7161412 | 5,180.08  |
| BRIAN K FORD                            | 7161413 | 75.00     |
| BZAK LANDSCAPING, INC                   | 7161414 | 98.00     |
| CALVIN AICHOLTZ                         | 7161415 | 75.00     |
| CINCINNATI SUPPLY CO.                   | 7161416 | 157.98    |
| CINCINNATI BELL                         | 7161417 | 6,045.92  |
| CLERMONT SUN PUBLISHING CO., INC.       | 7161418 | 393.75    |
| CRYSTAL SPRINGS                         | 7161419 | 37.34     |
| GRAY'S TOWING                           | 7161420 | 64.00     |
| A2Z OILS, LLC                           | 7161421 | 626.40    |
| MOBILCOMM                               | 7161422 | 626.10    |
| OACP                                    | 7161423 | 195.00    |
| RANDALL WULKER                          | 7161424 | 75.00     |
| RICHARD A DEPUCCIO                      | 7161425 | 75.00     |
| ROY TAILORS UNIFORM CO.                 | 7161426 | 31.99     |
| TREASURER OF STATE OF OHIO              | 7161427 | 1,012.70  |
| OHIO PEACE OFFICER TRAINING ACADEMY     | 7161428 | 100.00    |
| THOMAS HANRAHAN                         | 7161429 | 75.00     |
| SIMPLY FRESH CLEANERS                   | 7161430 | 1,318.75  |
| A & A SAFETY, INC                       | 7161431 | 123.75    |
| AFFILIATED COMPUTER SERVICES            | 7161432 | 895.00    |
| ACUITY SPECIALTY PRODUCTS, INC.         | 7161433 | 126.83    |
| ARAMARK UNIFORM SERVICES                | 7161434 | 183.18    |
| AMERICAN SAFETY & HEALTH INSTITUTE      | 7161435 | 95.75     |
| BACHMAN'S INC.                          | 7161436 | 1,444.00  |
| BATAVIA ELECTRIC SUPPLY CO. INC.        | 7161437 | 2,183.81  |
| BRAMBLE MOWER SALES & SERVICE INC.      | 7161438 | 177.48    |
| BZAK LANDSCAPING, INC                   | 7161439 | 124.25    |
| CAMP SAFETY EQUIPMENT                   | 7161440 | 103.00    |
| CERIDIAN BENEFITS SERVICES INC          | 7161441 | 77.15     |
| CINCINNATI BELL                         | 7161442 | 2,092.23  |
| CINTAS CORPORATION                      | 7161443 | 871.16    |
| CLERMONT COUNTY TREASURER               | 7161444 | 506.88    |
| CLERMONT SUN PUBLISHING CO., INC.       | 7161445 | 123.38    |
| CONTRACT SWEEPERS & EQUIPMENT, INC      | 7161446 | 78.38     |
| DONNELLON MCCARTHY ENTERPRISES INC      | 7161447 | 38.40     |
| CRYSTAL SPRINGS                         | 7161448 | 109.09    |
| DUKE ENERGY                             | 7161449 | 77.71     |

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|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| ECOLAB INC                          | 7161450    | 180.08            |
| CREAGER TIRE & MUFFLER              | 7161451    | 18.00             |
| FIFTH THIRD CARD SERVICES           | 7161452    | 9,851.87          |
| FUELMAN                             | 7161453    | 14,111.45         |
| FUELMAN                             | 7161454    | 4,173.07          |
| ENQUIRER MEDIA                      | 7161455    | 120.33            |
| GRAY'S TOWING                       | 7161456    | 698.50            |
| HCC PUBLIC RISK CLAIM SERV INC      | 7161457    | 5,000.00          |
| KUNZ EQUIPMENT, LLC                 | 7161458    | 388.46            |
| LYKINS OIL COMPANY                  | 7161459    | 1,054.31          |
| A2Z OILS, LLC                       | 7161460    | 428.40            |
| MMS-A MEDICAL SUPPLY COMPANY        | 7161461    | 590.24            |
| MILFORD AUTO CARE                   | 7161462    | 5,460.69          |
| MOBILCOMM                           | 7161463    | 7,897.00          |
| MOBILCOMM                           | 7161464    | 28.00             |
| OFFICE DEPOT INC                    | 7161465    | 214.95            |
| OHIO DEPT. OF JOB & FAMILY SERVICES | 7161466    | 2,850.00          |
| RUSH TRUCK CENTER, CINCINNATI       | 7161467    | 345.97            |
| SMYTH AUTOMOTIVE INC.               | 7161468    | 472.01            |
| STAPLES ADVANTAGE                   | 7161469    | 408.31            |
| TREASURER STATE OF OHIO             | 7161470    | 271.25            |
| UNITED STATES POSTAL SERVICE        | 7161471    | 5,110.00          |
| CORELOGIC SPATIAL SOLUTIONS         | 7161472    | 145.00            |
| CHARD SNYDER & ASSOCIATES INC       | 2014000019 | 7,596.93          |
| CHARD SNYDER & ASSOCIATES INC       | 2014000020 | 9,224.54          |
| TOTAL PAYROLL                       | 2014000019 | <u>385,361.73</u> |

Total from all Funds \$752,934.78

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

  

