

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held January 8, 20 15

The Union Township Trustees met in Regular session on Thursday, January 8, 2015 at which time they approved the following invoices.

UNITED STATES POSTAL SERVICE	7162924	\$835.00
A & A SAFETY, INC	7162925	1,386.23
ADP, INC.	7162926	1,652.33
PROFORMA ALBRECHT & CO.	7162927	1,139.45
911 FLEET AND FIRE EQUIPMENT	7162928	1,283.37
ANAGO OF GREATER CINCINNATI	7162929	1,363.00
ARAMARK UNIFORM SERVICES	7162930	89.86
AUXIER TRUCKING & EXCAVATING CO. LLC	7162931	520.00
BEECHMONT FORD	7162932	1,159.22
BOB SUMEREL TIRE & SERVICE LLC	7162933	157.36
BOOT COUNTRY	7162934	89.99
CAMP SAFETY EQUIPMENT	7162935	3,226.00
CENTRAL SERVICE LLC	7162936	162.80
CERIDIAN BENEFITS SERVICES INC	7162937	45.56
CINCINNATI SUPPLY CO.	7162938	47.50
CINCINNATI PRINT SOLUTIONS	7162939	6,950.00
CINTAS CORPORATION	7162940	1,028.58
CLERMONT SUN PUBLISHING CO., INC.	7162941	39.38
CRYSTAL SPRINGS	7162942	184.19
DUKE ENERGY	7162943	17,648.17
EVANS LANDSCAPING, INC.	7162944	7,650.00
FIFTH THIRD CARD SERVICES	7162945	4,791.35
RIVER CITY FLOOR CARE CO.	7162946	4,025.00
H&M SURVEYING SERVICES INC.	7162947	2,300.00
IMAGE FIRST SOLUTIONS	7162948	154.00
HOWELL RESCUE SYSTEMS, INC.	7162949	4,995.00
JANNETTE MARCEL HUGHES	7162950	680.60
JCM EQUIPMENT MAINTENANCE INC	7162951	114.49
JEFF JOEHNK	7162952	685.24
MACE PERSONAL DEFENSE & SECURITY, INC.	7162953	933.99
A & T BUILDING MAINTENANCE	7162954	250.00
MT. CARMEL TRUCK SERVICE	7162955	1,095.00
CLERMONT LAWN CARE	7162956	1,550.00
SPEEDWAY LLC	7162957	4,014.43
BATTERIES PLUS	7162958	79.99
PHOENIX SAFETY OUTFITTERS LLC	7162959	2,243.00
PILLAR INSURANCE INC	7162960	340.00
POSTMASTER GENERAL	7162961	4,330.00
QUILL CORPORATION	7162962	558.28
RICHARD CRAWFORD	7162963	200.00
RUMPKE OF OHIO, INC	7162964	355.07
SMYTH AUTOMOTIVE INC.	7162965	637.91
SOFTWARE SOLUTIONS, INC.	7162966	276.00
SPRINT	7162967	67.36
STAPLES ADVANTAGE	7162968	1,429.29
THE PARTS CONNECTION LLC.	7162969	209.17
TIME WARNER CABLE	7162970	99.99
VOGELPOHL FIRE EQUIPMENT INC	7162971	215.00
WALNUT GROVE CONSTRUCTION INC	7162972	458.00
ZIMCOM INTERNET SOLUTIONS	7162973	3,458.00
ARAMARK UNIFORM SERVICES	7162974	152.09
AUXIER GAS, INC	7162975	742.61
BACHMAN'S INC.	7162976	465.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7162977	152.34
BEECHMONT FORD	7162978	724.54
BOBCAT ENTERPRISES INC	7162979	213.55
BRACO WINDOW CLEANING SERVICES, INC.	7162980	924.00
SHERMAN SIGNS LLC	7162981	59.00
CINCINNATI BELL ANY DISTANCE	7162982	127.49

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CINTAS CORPORATION	7162983	242.92
CLERMONT COUNTY TREASURER	7162984	479.97
DUKE ENERGY	7162985	6,455.62
CREAGER TIRE & MUFFLER	7162986	50.00
FINLEY FIRE EQUIPMENT CO INC	7162987	14,792.15
ALBERT'S MEN'S SHOP	7162988	399.00
GALLS, LLC	7162989	1,586.57
IMAGE FIRST SOLUTIONS	7162990	329.00
HD SUPPLY WATERWORKS, LTD.	7162991	270.54
HOTEL TRUCKING	7162992	740.00
JOSEPH PANGALLO	7162993	3,000.00
KAESER AND BLAIR, INC	7162994	660.55
KNOWLEDGENET ENTERPRISES LLC	7162995	2,600.00
A & T BUILDING MAINTENANCE	7162996	710.00
MT. CARMEL TRUCK SERVICE	7162997	1,475.00
BATTERIES PLUS	7162998	139.98
OFFICE DEPOT INC	7162999	179.40
OVERHEAD DOOR CO. OF NORTHERN KY	7163000	548.00
CINCINNATI GLASS BLOCK COMPANY	7163001	952.00
LASERLINE MOBILE LASER ALIGNMENT	7163002	2,455.00
SMYTH AUTOMOTIVE INC.	7163003	785.26
UNITED STATES POSTAL SERVICE	7163004	24,500.00
UNUM LIFE INSURANCE CO.	7163005	2,196.80
VAST DATA CONCEPTS LLC	7163006	750.00
ARAMARK UNIFORM SERVICES	7163007	44.94
BOOT COUNTRY	7163008	549.94
BOUND TREE MEDICAL LLC	7163009	774.90
BRAMBLE MOWER SALES & SERVICE INC.	7163010	1,185.67
BZAK LANDSCAPING, INC	7163011	1,235.00
CHARD SNYDER & ASSOCIATES INC	7163012	1,864.00
CINDY WHITE	7163013	132.16
CLERMONT SENIOR SERVICES, INC	7163014	137.60
CRYSTAL SPRINGS	7163015	90.55
CREAGER TIRE & MUFFLER	7163016	129.51
ALBERT'S MEN'S SHOP	7163017	1,624.42
HUDSON & HUDSON FUEL OIL, INC.	7163018	840.61
MT. CARMEL TRUCK SERVICE	7163019	210.00
MMS-A MEDICAL SUPPLY COMPANY	7163020	2,660.06
PHOENIX SAFETY OUTFITTERS LLC	7163021	255.00
SMYTH AUTOMOTIVE INC.	7163022	134.93
TIME WARNER CABLE	7163023	59.95
TRIGON IMAGING SYSTEMS INC	7163024	343.56
ASSURANT EMPLOYEE BENEFITS	7163025	14,059.35
VALLEY ASPHALT CORP.	7163026	457.32
THOMPSON REUTERS-WEST	7163027	195.00
ANAGO OF GREATER CINCINNATI	7163033	3,000.00
ARAMARK UNIFORM SERVICES	7163034	51.84
ARROW INTERNATIONAL	7163035	1,659.02
AUXIER TRUCKING & EXCAVATING CO. LLC	7163036	500.00
BACHMAN'S INC.	7163037	3,768.17
BEECHMONT FORD	7163038	566.83
SHERMAN SIGNS LLC	7163039	1,235.00
CINCINNATI SUPPLY CO.	7163040	98.00
CINCINNATI BELL	7163041	139.83
CINTAS CORPORATION	7163042	629.16
CINTAS CORPORATION	7163043	75.83
CINTAS CORP	7163044	41.35
DISTINCTIVE SIGNS LLC	7163045	3,060.00
CRYSTAL SPRINGS	7163046	85.44
DUKE ENERGY	7163047	1,973.82
JACOBS ELECTRIC	7163048	262.00
KEVIN J. COOPER	7163049	706.67
KUNZ EQUIPMENT, LLC	7163050	7,159.26

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MT. CARMEL TRUCK SERVICE	7163051	820.00
MR. LOCK LOCKSMITHS, INC.	7163052	125.10
PHOENIX SAFETY OUTFITTERS LLC	7163053	8,889.15
SMYTH AUTOMOTIVE INC.	7163054	770.96
STAPLES ADVANTAGE	7163055	914.94
TREASURER, STATE OF OHIO	7163056	53.25
THE PARTS CONNECTION LLC.	7163057	27.41
TIME WARNER CABLE	7163058	106.74
VOGELPOHL FIRE EQUIPMENT INC	7163059	7,847.82
ARAMARK UNIFORM SERVICES	7163060	38.02
BETHESDA HEALTHCARE INC	7163061	53.00
BOBCAT ENTERPRISES INC	7163062	2,130.47
CINCINNATI BELL	7163063	130.83
CINTAS CORPORATION	7163064	177.59
CITRIX ONLINE	7163065	891.00
CLERMONT SUN PUBLISHING CO., INC.	7163066	47.25
FINLEY FIRE EQUIPMENT CO INC	7163067	1,313.41
THE ENQUIRER #1019	7163068	18.00
SAM'S CLUB DIRECT	7163069	813.18
HANSON AGGREGATES DAVON LLC	7163070	198.16
HEATHER BROWN	7163071	31.96
PARTSMASTER	7163072	752.43
SAFE DEPOSIT BOX	7163073	125.00
RAYMOND AYERS	7163074	44.75
SOUTHEASTERN EQUIPMENT CO., INC	7163075	3,100.00
TIME WARNER CABLE	7163076	99.99
TRACTOR SUPPLY CREDIT PLAN	7163077	202.83
VALLEY ASPHALT CORP.	7163078	221.26
WILLIAM BARNES	7163079	1,041.89
ZIMCOM INTERNET SOLUTIONS	7163080	420.00
ADP, INC.	7163081	1,013.06
AETNA	7163082	143,163.46
911 FLEET AND FIRE EQUIPMENT	7163083	1,011.97
ARAMARK UNIFORM SERVICES	7163084	103.70
BACHMAN'S INC.	7163085	372.00
BEECHMONT FORD	7163086	622.12
BOSTON MUTUAL LIFE INS. CO.	7163087	2,283.33
CINCINNATI BELL	7163088	3,469.13
CINCINNATI BELL TELEPHONE	7163089	400.00
CINTAS CORPORATION	7163090	44.44
CINTAS CORPORATION	7163091	301.17
CLERMONT SUN PUBLISHING CO., INC.	7163092	97.13
CRYSTAL SPRINGS	7163093	12.16
DUKE ENERGY	7163094	3,088.70
FINLEY FIRE EQUIPMENT CO INC	7163095	587.50
GALLS, LLC	7163096	50.18
HAMILTON COUNTY CORONER'S OFFICE	7163097	3,180.00
EASTGATE FLOWERS & GIFTS	7163098	269.73
KUNZ EQUIPMENT, LLC	7163099	4,965.36
MT. CARMEL TRUCK SERVICE	7163100	370.00
MMS-A MEDICAL SUPPLY COMPANY	7163101	336.25
MOBILCOMM	7163102	403.91
MOBILCOMM	7163103	134.00
O.A.P.E.	7163104	250.00
PITNEY BOWES INC	7163105	2,393.00
THE PARTS CONNECTION LLC.	7163106	37.10
TIME WARNER CABLE	7163107	106.70
FOCUSED CAPITOL SOLUTIONS LLC	7163108	2,000.00
WILLIAM HOESS	7163109	2,958.00
UNITED STATES POSTAL SERVICE	7163110	10,520.00
PAYROLL VENDOR	2014000035	358,722.03
PAYROLL VENDOR	2014000036	399,286.66
CHARD SNYDER & ASSOCIATES INC	2014000046	6,078.05

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CHARD SNYDER & ASSOCIATES INC	2014000047	9,998.78
CHARD SNYDER & ASSOCIATES INC	2014000048	<u>2,041.49</u>
Total from all Funds		<u><u>\$1,201,136.72</u></u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

