

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 22, 20 15

The Union Township Trustees met in Regular session on Thursday, January 22, 2015 at which time they approved the following invoices.

SIMPLY FRESH CLEANERS	7163117	\$982.62
YOUR CLEANERS	7163118	1,582.75
ALL SEASONS CAR WASH	7163119	184.00
911 FLEET AND FIRE EQUIPMENT	7163120	3,847.04
ARAMARK UNIFORM SERVICES	7163121	44.94
AT&T MOBILITY	7163122	4,424.79
AUXIER TRUCKING & EXCAVATING CO. LLC	7163123	120.00
BAXTER BURIAL VAULT SERVICE	7163124	540.00
BILL'S BATTERY CO., INC.	7163125	458.54
BOB SUMEREL TIRE & SERVICE LLC	7163126	883.31
BRIAN K FORD	7163127	75.00
BUCKEYE POWER SALES CO., INC.	7163128	733.88
CINTAS CORPORATION	7163129	1,255.31
CLERMONT CO. POLICE CHIEFS AND SHERIFF'S ASSOC	7163130	50.00
CLERMONT COUNTY TREASURER	7163131	89.48
STRONGHOLD OF EASTGATE	7163132	1,470.00
DUKE ENERGY	7163133	789.80
CREAGER TIRE & MUFFLER	7163134	1,565.14
FINLEY FIRE EQUIPMENT CO INC	7163135	7,170.75
FUELMAN	7163136	7,594.05
FUELMAN	7163137	1,631.28
LOWE'S CREDIT	7163138	2,149.83
OHIO STATE FIREFIGHTERS' ASSOC	7163139	100.00
SUPPLY POST BUSINESS PRODUCTS	7163140	174.95
LEXISNEXIS RISK DATA MANAGEMENT INC	7163141	1,845.00
RICHARD A DEPUCCIO	7163142	75.00
ROBERTS ENGINEERING INC	7163143	380.00
SHAD RUBY	7163144	898.89
SMYTH AUTOMOTIVE INC.	7163145	711.57
STEPHEN CAMPBELL & ASSOCIATES, INC.	7163146	2,900.00
SWOFCA	7163147	25.00
THOMAS HANRAHAN	7163148	75.00
ADP, INC.	7163149	1,524.99
911 FLEET AND FIRE EQUIPMENT	7163150	657.16
AMERICAN PUBLIC WORKS ASSOCIATION	7163151	194.00
ANAGO OF GREATER CINCINNATI	7163152	3,000.00
ABS BUSINESS PRODUCTS	7163153	282.14
ARAMARK UNIFORM SERVICES	7163154	48.39
AUXIER GAS, INC	7163155	817.15
BACHMAN'S INC.	7163156	146.00
BEECHMONT FORD	7163157	256.96
BOBCAT ENTERPRISES INC	7163158	704.45
BRAMBLE MOWER SALES & SERVICE INC.	7163159	165.21
CERIDIAN BENEFITS SERVICES INC	7163160	180.68
CINCINNATI BELL	7163161	5,980.00
CINTAS CORPORATION	7163162	388.47
J. ROBERT TRUE, TREASURER	7163163	50.00
CLERMONT COUNTY TREASURER	7163164	10,619.88
FIFTH THIRD CARD SERVICES	7163165	5,965.48
FIFTH THIRD BANK	7163166	142,977.51
FINLEY FIRE EQUIPMENT CO INC	7163167	800.00
FUELMAN	7163168	2,095.79
KOI ENTERPRISES INC	7163169	88.06
SMITTYS TOOL TRUCK	7163170	31.89
A & T BUILDING MAINTENANCE	7163171	410.00
MT. CARMEL TRUCK SERVICE	7163172	280.00
MERCY HOSPITAL ANDERSON	7163173	1,953.12
MILFORD AUTO CARE	7163174	913.21
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163175	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163176	58,324.11

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163177	28,468.37
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163178	41,890.37
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7163179	20,334.59
PPG ARCHITECTURAL FINISHES INC	7163180	283.59
E-Z RENT-ALL	7163181	66.39
RUMPKE OF OHIO, INC	7163182	389.71
SMYTH AUTOMOTIVE INC.	7163183	470.90
UNITED STATES POSTAL SERVICE	7163184	7,840.00
VOGELPOHL FIRE EQUIPMENT INC	7163185	1,078.35
WEILER WELDING CO., INC	7163186	319.92
ARAMARK UNIFORM SERVICES	7163187	58.07
BATAVIA ELECTRIC SUPPLY CO. INC.	7163188	723.07
CINTAS CORPORATION	7163189	446.41
EVANS LANDSCAPING, INC.	7163190	10,350.00
DEERCREEK SERVICE	7163191	2,025.00
MOREHOUSE WELDING	7163192	150.00
OHIO CEMETERY ASSOCIATION	7163193	250.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7163194	6,511.50
SMYTH AUTOMOTIVE INC.	7163195	769.25
SPRINT	7163196	67.27
ZIMCOM INTERNET SOLUTIONS	7163197	3,383.00
ADP, INC.	7163198	111.02
911 FLEET AND FIRE EQUIPMENT	7163199	339.73
ANAGO OF GREATER CINCINNATI	7163200	1,363.00
ART'S RENTAL EQUIPMENT, INC	7163201	230.00
BACHMAN'S INC.	7163202	36,708.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7163203	26.34
BEECHMONT FORD	7163204	11.64
BETHESDA HEALTHCARE INC	7163205	325.02
BOB SUMEREL TIRE & SERVICE LLC	7163206	1,170.32
BRAMBLE MOWER SALES & SERVICE INC.	7163207	39.92
CINCINNATI BELL ANY DISTANCE	7163208	133.86
CINCINNATI BELL	7163209	1,757.86
CINTAS CORPORATION	7163210	478.76
CINTAS CORPORATION	7163211	172.51
CLERMONT COUNTY EQUIPMENT	7163212	188.60
CLERMONT COUNTY TREASURER	7163213	506.88
CLERMONT SUN PUBLISHING CO., INC.	7163214	21.00
CRYSTAL SPRINGS	7163215	96.26
DUKE ENERGY	7163216	16,043.20
CREAGER TIRE & MUFFLER	7163217	910.00
GALLS, LLC	7163218	622.84
GRAY'S TOWING	7163219	157.50
HANSON AGGREGATES DAVON LLC	7163220	75.90
A & T BUILDING MAINTENANCE	7163221	280.00
MT. CARMEL TRUCK SERVICE	7163222	210.00
MOBILCOMM	7163223	1,456.10
OFFICE DEPOT INC	7163224	86.25
PHYSIO-CONTROL, INC.	7163225	255.20
PPG ARCHITECTURAL FINISHES INC	7163226	152.30
QUILL CORPORATION	7163227	407.38
E-Z RENT-ALL	7163228	289.95
SMYTH AUTOMOTIVE INC.	7163229	196.51
TIME WARNER CABLE	7163230	99.99
TREASURER, STATE OF OHIO	7163231	600.00
ASSURANT EMPLOYEE BENEFITS	7163232	14,049.02
UNUM LIFE INSURANCE CO.	7163233	1,992.40
THOMPSON REUTERS-WEST	7163234	18.00
TOAL PAYROLL	2014000037	361,836.28
CHARD SNYDER & ASSOCIATES INC	2014000049	16,552.17
CHARD SNYDER & ASSOCIATES INC	2014000050	8,741.01

Total from all Funds      \$878,391.05

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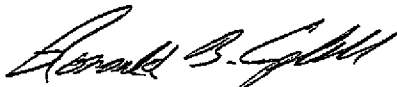
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Held January 22,

20 15

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

