

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 22,

20 13

The Union Township Trustees met in Regular session on Thursday, August 22, 2013 at
which time they approved the following invoices.

BOSTON MUTUAL LIFE INS. CO.	7157948	\$2,416.71
BZAK LANDSCAPING, INC	7157949	136.99
CINCINNATI BELL TELEPHONE CO LLC	7157950	130.72
CINTAS CORPORATION	7157951	283.31
CRYSTAL SPRINGS	7157952	203.26
DUKE ENERGY	7157953	4455.36
SAM'S CLUB DIRECT	7157954	1038.31
JONES FISH HATCHERY INC.	7157955	168.00
KUNZ EQUIPMENT, LLC	7157956	136.25
CLERMONT LAWN CARE	7157957	3300.00
OHIO CEMETERY ASSOCIATION	7157958	225.00
THE OHIO IDENTIFICATION OFFICERS ASSOC	7157959	405.00
SUPPLY POST BUSINESS PRODUCTS	7157960	174.95
E-Z RENT-ALL	7157961	235.00
TIME WARNER CABLE	7157962	99.95
TRACTOR SUPPLY CREDIT PLAN	7157963	130.32
A & A SAFETY, INC	7157964	52.50
ADP INC	7157965	761.31
911 FLEET AND FIRE EQUIPMENT	7157966	1054.38
ARAMARK UNIFORM SERVICES	7157967	76.80
AUXIER TRUCKING & EXCAVATING CO. LLC	7157968	469.00
BRAMBLE MOWER SALES & SERVICE INC.	7157969	64.76
CINCINNATI BELL TELEPHONE	7157970	400.00
CINTAS CORPORATION	7157971	524.23
KOI ENTERPRISES INC	7157972	99.13
ISAAC WALKER	7157973	44.75
JCM EQUIPMENT MAINTENANCE INC	7157974	903.91
LYKINS OIL COMPANY	7157975	180.65
CLERMONT LAWN CARE	7157976	3300.00
NKH-LIFESAFETY LLC	7157977	1844.70
QUILL CORPORATION	7157978	95.33
SMYTH AUTOMOTIVE INC.	7157979	79.75
WEILER WELDING CO., INC	7157980	261.81
ITsavvy LLC	7157981	1099.99
BOBCAT ENTERPRISES, INC.	7157982	365.61
BRUCE JAY WILLIAMS JR	7157983	221.50
CAHALL BROS., INC.	7157984	573.46
CHARD SNYDER & ASSOCIATES INC	7157985	1494.00
CINCINNATI BELL ANY DISTANCE	7157986	122.94
CINCINNATI BELL TELEPHONE CO LLC	7157987	3016.81
CINTAS CORPORATION	7157988	84.49
DELL MARKETING L.P.	7157989	945.70
FERGUSON ENTERPRISES INC #1480	7157990	4.60
HANSON AGGREGATES DAVON LLC	7157991	603.69
HOLMAN MOTORS, INC.	7157992	80.92
J. BEISCHEL, LLC	7157993	248.00
JOHN DEERE LANDSCAPES INC	7157994	0.76
JONES FISH HATCHERY INC.	7157995	168.00
KLEI MOWER	7157996	429.12
LOWE'S CREDIT	7157997	2634.70
MOBILCOMM	7157998	279.20
PPG ARCHITECTURAL FINISHES INC	7157999	49.64
E-Z RENT-ALL	7158000	45.17
SMYTH AUTOMOTIVE INC.	7158001	141.19
THE BREWER COMPANY	7158002	63.90
ZIMCOM INTERNET SOLUTIONS	7158003	1259.00
ALPHA IMAGING SUPPLIES, INC	7158004	193.05
ANAGO OF GREATER CINCINNATI	7158005	2726.00
ARAMARK UNIFORM SERVICES	7158006	225.60
BACHMAN'S INC.	7158007	757.25

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BARD NURSERIES INC.	7158008	141.08
BEECHMONT FORD	7158009	797.20
BRAMBLE MOWER SALES & SERVICE INC.	7158010	264.95
CINTAS CORPORATION	7158011	546.91
CLARKE POWER SERVICES, INC	7158012	358.35
IMAGE FIRST SOLUTIONS	7158013	829.00
HOLMAN MOTORS, INC.	7158014	74.87
LEROY K ELLINGTON	7158015	4250.00
MT. CARMEL TRUCK SERVICE	7158016	180.00
MIDWESTERN SERVICES DIVISION INC	7158017	999.00
MIKE VENTRE	7158018	7.03
MOBILCOMM	7158019	35.00
MOTZ TURF FARM	7158020	160.80
NANCY WOEBKENBERG	7158021	53.94
TIME WARNER CABLE	7158022	106.45
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7158023	148.40
FOCUSED CAPITOL SOLUTIONS LLC	7158024	2000.00
BACHMAN'S INC.	7158025	682.14
BOB SUMEREL TIRE & SERVICE LLC	7158026	2250.76
BRAMBLE MOWER SALES & SERVICE INC.	7158027	526.55
CINCINNATI BELL TELEPHONE CO LLC	7158028	393.71
CINTAS CORPORATION	7158029	290.00
CLERMONT SENIOR SERVICES, INC	7158030	140.80
CRYSTAL SPRINGS	7158031	213.37
DUKE ENERGY	7158032	560.37
THE ENQUIRER #1019	7158033	18.00
HAMILTON COUNTY	7158034	540.00
HANSON AGGREGATES DAVON LLC	7158035	77.50
IMAGE FIRST SOLUTIONS	7158036	589.60
HD SUPPLY WATERWORKS, LTD.	7158037	258.00
HOTEL TRUCKING	7158038	290.00
J. BEISCHEL, LLC	7158039	9000.00
EASTGATE FLOWERS & GIFTS	7158040	196.00
KUNZ EQUIPMENT, LLC	7158041	489.09
LISA BLACK	7158042	400.00
MT. CARMEL TRUCK SERVICE	7158043	380.00
MERCY HOSPITAL ANDERSON	7158044	26.80
MOBILCOMM	7158045	482.10
MOREHOUSE WELDING	7158046	75.00
MR. LOCK LOCKSMITHS, INC.	7158047	31.35
OHIO FIRE CHIEFS' ASSOC INC	7158048	85.00
CROPPER PLUMBING	7158049	104.00
ROY TAILORS UNIFORM COMPANY INC	7158050	100.53
RUSH TRUCK CENTER, CINCINNATI	7158051	154.43
SHEATZLEY'S HILLTOP SERVICE LLC	7158052	424.33
SMYTH AUTOMOTIVE INC.	7158053	138.96
STAPLES ADVANTAGE	7158054	20.30
VALLEY ASPHALT CORP.	7158055	146.30
VOGELPOHL FIRE EQUIPMENT INC	7158056	413.75
SIMPLY FRESH CLEANERS	7158063	1254.99
A & A SAFETY, INC	7158064	72.00
ADP INC	7158065	19.80
911 FLEET AND FIRE EQUIPMENT	7158066	463.10
ARAMARK UNIFORM SERVICES	7158067	33.60
AT&T MOBILITY II, LLC	7158068	6413.16
AUXIER TRUCKING & EXCAVATING CO. LLC	7158069	360.00
BOOT COUNTRY	7158070	107.00
BOUND TREE MEDICAL LLC	7158071	3740.47
CINTAS CORPORATION	7158072	208.69
DONNELLON-MCCARTHY INC.	7158073	134.92
DUKE ENERGY	7158074	33.00
EMERGENCY MEDICAL PRODUCTS INC	7158075	836.25
FUELMAN	7158076	13094.33
IMAGE FIRST SOLUTIONS	7158077	509.00

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J. BEISCHEL, LLC	7158078	59.00
JEFFREY RYAN SMITH	7158079	159.99
LA FORCE INC.	7158080	2200.00
QUILL CORPORATION	7158081	259.83
RUMPKE OF OHIO, INC	7158082	382.66
SCHROEDER, MAUNDRELL, BARBIERE & POWI	7158083	5841.01
SMYTH AUTOMOTIVE INC.	7158084	12.03
MERCY HEALTH-CLERMONT HOSPITAL	7158085	135.00
TREASURER OF STATE	7158086	3439.90
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7158087	61.69
UNITED STATES POSTAL SERVICE	7158088	4692.00
UNIVERSITY OF LOUISVILLE	7158089	40.00
A E DOOR & WINDOW SALES	7158090	7274.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7158091	18.24
BURGER ENVIRONMENTAL	7158092	440.00
CHARLES SULLENDER	7158093	585.85
CINCINNATI BELL TELEPHONE CO LLC	7158094	5980.00
CINTAS CORPORATION	7158095	254.52
DUKE ENERGY	7158096	27.93
JONES FISH HATCHERY INC.	7158097	213.98
MOBILCOMM	7158098	105.00
MOREHOUSE WELDING	7158099	350.00
E-Z RENT-ALL	7158100	93.06
ROY TAILORS UNIFORM COMPANY INC	7158101	84.93
BRAMBLE MOWER SALES & SERVICE INC.	7158102	24.24
CERIDIAN BENEFITS SERVICES INC	7158103	86.01
CINTAS CORPORATION	7158104	169.22
COMDOC INC	7158105	131.26
KOI ENTERPRISES INC	7158106	3.18
HANSON AGGREGATES DAVON LLC	7158107	222.04
AMBIUS	7158108	319.50
SAGICOR LIFE INSURANCE COMPANY	7158109	108.57
SMYTH AUTOMOTIVE INC.	7158110	25.78
THE BREWER COMPANY	7158111	63.90
TIME WARNER CABLE	7158112	59.95
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7158113	149.87
VICTORIA HENSLEY	7158114	299.49
W W GRAINGER INC	7158115	263.52
AFFILIATED COMPUTER SERVICES	7158116	845.00
ALL SEASONS CAR WASH	7158117	196.00
ARAMARK UNIFORM SERVICES	7158118	108.00
BEECHMONT FORD	7158119	580.82
JOHNNY'S CAR WASH	7158120	18.00
BETHESDA HEALTHCARE INC	7158121	80.00
BOB SUMEREL TIRE & SERVICE LLC	7158122	793.29
BOUND TREE MEDICAL LLC	7158123	188.94
CINCINNATI BELL TELEPHONE CO LLC	7158124	1758.05
ALL STAR SPORTSWEAR	7158125	36.00
CLERMONT ANIMAL HOSPITAL, INC.	7158126	106.39
DUKE ENERGY	7158127	18.32
FUELMAN	7158128	2768.41
KOI ENTERPRISES INC	7158129	200.37
JERRY FLETCHER	7158130	300.00
LANGUAGE LINE SERVICES INC	7158131	37.50
MILFORD BOARD OF EDUCATION	7158132	133897.07
MOBILCOMM	7158133	192.50
OHIO PUBLIC EMPLOYEES RETIREMENT SYST	7158134	53640.10
OHIO PUBLIC EMPLOYEES RETIREMENT SYST	7158135	37340.62
OHIO PUBLIC EMPLOYEES RETIREMENT SYST	7158136	28411.61
OHIO PUBLIC EMPLOYEES RETIREMENT SYST	7158137	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYST	7158138	20294.06
RICHARD CRAWFORD	7158139	200.00
RIVER HILLS BANK	7158140	7170.90
SMYTH AUTOMOTIVE INC.	7158141	783.37

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Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 1014R

Held August 22,

2013

STAPLES ADVANTAGE	7158142	157.98
WEILER WELDING CO., INC	7158143	299.93
WEST CLERMONT LOCAL SCHOOL DISTRICT	7158144	257940.44
A & A SAFETY, INC	7158145	63.60
ADP INC	7158146	701.41
ANAGO OF GREATER CINCINNATI	7158147	1363.00
BEECHMONT FORD	7158148	2357.45
BETHESDA HEALTHCARE INC	7158149	309.54
BRAMBLE MOWER SALES & SERVICE INC.	7158150	81.49
CHARLES SULLENDER	7158151	247.00
CINTAS CORPORATION	7158152	377.91
CLERMONT COUNTY TREASURER	7158153	95.83
ANTHEM BLUE CROSS AND BLUE SHIELD	7158154	152685.96
CONTRACT SWEEPERS & EQUIPMENT, INC	7158155	182.88
DUKE ENERGY	7158156	10553.62
ENQUIRER MEDIA	7158157	1100.80
GRAYBAR ELECTRIC CO.	7158158	941.06
GRAY'S TOWING	7158159	60.00
HOTEL TRUCKING	7158160	290.00
JOHN DEERE LANDSCAPES INC	7158161	129.60
A2Z OILS, LLC	7158162	1161.70
NEXTEL COMMUNICATIONS	7158163	67.10
QUILL CORPORATION	7158164	87.96
RUMPKE OF OHIO, INC	7158165	56.32
TERRENCE D. ZINSER	7158166	104.11
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7158167	527.40
THOMPSON REUTERS-WEST	7158168	174.00
AVALANCHE ICE LTD	7158169	280.00
BETHESDA HEALTHCARE INC	7158170	280.00
CINTAS CORPORATION	7158171	84.49
CINTAS CORPORATION	7158172	33.66
CLERMONT COUNTY TREASURER	7158173	475.20
DUKE ENERGY	7158174	3397.22
ALBERT'S MEN'S SHOP	7158175	895.00
J. BEISCHEL, LLC	7158176	116.00
MARK A. ACREE	7158177	100.00
MEL'S AUTO GLASS, INC	7158178	525.00
BATTERIES PLUS	7158179	154.64
E-Z RENT-ALL	7158180	40.70
SMYTH AUTOMOTIVE INC.	7158181	85.88
THE BREWER COMPANY	7158182	241.00
UNITED STATES POSTAL SERVICE	7158183	5392.00
AMERICAN PUBLIC WORKS ASSOCIATION	7158184	368.00
ANAGO OF GREATER CINCINNATI	7158185	3000.00
BRAMBLE MOWER SALES & SERVICE INC.	7158186	86.49
CAHALL BROS., INC.	7158187	568.32
CINTAS CORPORATION	7158188	1185.00
CLERMONT COUNTY TREASURER	7158189	16.77
CLERMONT SENIOR SERVICES, INC	7158190	160.35
DUKE ENERGY	7158191	19.07
FIFTH THIRD CARD SERVICES	7158192	9369.90
THE KNOX COMPANY	7158193	112.00
MILFORD AUTO CARE	7158194	290.54
PARTSMASTER	7158195	95.31
RUMPKE OF OHIO, INC	7158196	486.62
TRUGREEN LIMITED PARTNERSHIP	7158197	900.00
VALLEY ASPHALT CORP.	7158198	35.00
THOMPSON REUTERS-WEST	7158199	149.00
A & A SAFETY, INC	7158200	404.00
ARAMARK UNIFORM SERVICES	7158201	72.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7158202	120.00
BRAMBLE MOWER SALES & SERVICE INC.	7158203	23.12
CAREY S OWENS	7158204	650.00
CHRIS GOESSL	7158205	1476.00

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CINTAS CORPORATION	7158206	155.39
MULLINS MAINTENANCE LLC	7158208	8500.00
PARTSMASER	7158209	758.70
OHIO FIRE & EMERGENCY SERV FOUNDATION	7158210	25.00
ROY TAILORS UNIFORM COMPANY INC	7158211	160.59
MERCY HEALTH-CLERMONT HOSPITAL	7158212	120.00
TIME WARNER CABLE	7158213	99.95
VOGELPOHL FIRE EQUIPMENT INC	7158214	303.75
ITsavvy LLC	7158215	343.90
CINCINNATI BELL ANY DISTANCE	7158216	134.46
CLERMONT COUNTY CIC INC	7158217	60843.87
DELL MARKETING L.P.	7158218	945.70
DUKE ENERGY	7158219	304.39
EW CONSULTING	7158220	300.00
OFFICE DEPOT INC	7158221	275.21
TREASURER, STATE OF OHIO	7158222	747.00
ZIMCOM INTERNET SOLUTIONS	7158223	2532.00
A & A SAFETY, INC	7158224	171.00
ARAMARK UNIFORM SERVICES	7158225	64.80
BARD NURSERIES INC.	7158226	135.99
BATAVIA ELECTRIC SUPPLY CO. INC.	7158227	138.26
BEECHMONT FORD	7158228	9.57
BOUND TREE MEDICAL LLC	7158229	565.98
CINTAS CORPORATION	7158230	377.91
CINTAS CORPORATION	7158231	95.49
CREAGER TIRE & MUFFLER	7158232	1633.76
HOLMAN MOTORS, INC.	7158233	1647.50
MARK A. ACREE	7158234	660.00
MT. CARMEL TRUCK SERVICE	7158235	750.00
MMS-A MEDICAL SUPPLY COMPANY	7158236	59.38
RUMPKE OF OHIO, INC	7158237	417.33
SMYTH AUTOMOTIVE INC.	7158238	298.90
ZIMCOM INTERNET SOLUTIONS	7158239	667.50
A & A SAFETY, INC	7158240	37.50
ADP INC	7158241	923.86
BARRETT MIDWEST CENTRAL	7158242	653.80
BEECHMONT FORD	7158243	67.39
BOB SUMEREL TIRE & SERVICE LLC	7158244	544.27
BOUND TREE MEDICAL LLC	7158245	96.67
BRIAN MILNE	7158246	120.81
CHRIS WILSON	7158247	190.89
CINCINNATI BELL TELEPHONE CO LLC	7158248	139.14
ALL STAR SPORTSWEAR	7158249	510.90
CINTAS CORPORATION	7158250	84.49
CLERMONT COUNTY TREASURER	7158251	75.36
DUKE ENERGY	7158252	2460.27
CREAGER TIRE & MUFFLER	7158253	646.20
FERGUSON ENTERPRISES INC #1480	7158254	25.64
GEREMY GROOMS	7158255	208.64
GRAY'S TOWING	7158256	100.00
JOHN PAVIA	7158257	100.88
LAW ENFORCEMENT FOUNDATION, INC.	7158258	75.00
LYKINS OIL COMPANY	7158259	545.07
MARK A. ACREE	7158260	300.00
MT. CARMEL TRUCK SERVICE	7158261	210.00
OVERHEAD DOOR CO. OF NORTHERN KY	7158262	408.80
E-Z RENT-ALL	7158263	1054.49
RUSH TRUCK CENTER, CINCINNATI	7158264	55.85
SMYTH AUTOMOTIVE INC.	7158265	431.74
TRIGON IMAGING SYSTEMS INC	7158266	186.75
ASSURANT EMPLOYEE BENEFITS	7158267	14163.97
UNUM LIFE INSURANCE CO.	7158268	2327.20
VALLEY ASPHALT CORP.	7158269	144.20
PROGRESSIVE BUSINESS-COMPLIANCE	7158275	39.95

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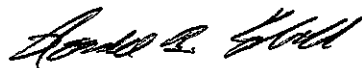
DAYTON LEGAL BLANK, INC., FORM NO. 10148

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AUXIER TRUCKING & EXCAVATING CO. LLC	7158276	360.00
BARD NURSERIES INC.	7158277	149.59
BZAK LANDSCAPING, INC	7158278	125.49
CINCINNATI FLOOR COMPANY, INC.	7158279	2475.00
CINTAS CORPORATION	7158280	35.50
JOHN DEERE LANDSCAPES INC	7158281	150.45
CLERMONT LAWN CARE	7158282	7100.00
PAT EBRIGHT	7158283	56.50
VOGELPOHL FIRE EQUIPMENT INC	7158284	323.19
CHARD SNYDER & ASSOCIATES INC	2013000012	10828.67
CHARD SNYDER & ASSOCIATES INC	2013000013	5624.45
CHARD SNYDER & ASSOCIATES INC	2013000014	5860.48
CHARD SNYDER & ASSOCIATES INC	2013000015	1173.72
TOTAL PAYROLL		361043.72
TOTAL PAYROLL		348128.95

Total from all Funds \$1,742,456.02

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: