

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held September 26,

20 13

The Union Township Trustees met in Regular session on Thursday, September 26, 2013
at which time they approved the following invoices.

A & A SAFETY, INC	7158466	\$60.00
A E DOOR & WINDOW SALES	7158467	254.00
BARD NURSERIES INC.	7158468	622.75
BETHESDA HEALTHCARE INC	7158469	309.54
BOBCAT ENTERPRISES, INC.	7158470	50.96
BZAK LANDSCAPING, INC	7158471	63.00
CERIDIAN BENEFITS SERVICES INC	7158472	44.35
CINTAS CORPORATION	7158473	155.39
CONTRACT SWEEPERS & EQUIPMENT, INC	7158474	141.08
DUKE ENERGY	7158475	8,368.28
KEITH'S CUSTOM PAINTING	7158476	423.92
THE ALLEEN COMPANY	7158477	5,491.13
JOHN DEERE LANDSCAPES INC	7158478	329.98
MT. CARMEL TRUCK SERVICE	7158479	160.00
MIKE CASTRUCCI CHEVROLET INC	7158480	125.56
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158481	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158482	35,501.80
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158483	28,678.48
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158484	20,484.66
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158485	50,998.54
QUILL CORPORATION	7158486	136.18
RUMPKE OF OHIO, INC	7158487	563.70
SMYTH AUTOMOTIVE INC.	7158488	180.75
THE PARTS CONNECTION LLC.	7158489	293.48
UNION TOWNSHIP CIC	7158490	195,000.00
VIETNAM VETERANS OF AMERICA, INC.	7158491	20,000.00
ANAGO OF GREATER CINCINNATI	7158492	1,363.00
ARAMARK UNIFORM SERVICES	7158493	105.60
ITsavvy LLC	7158494	196.98
BATAVIA ELECTRIC SUPPLY CO. INC.	7158495	129.56
BEECHMONT FORD	7158496	2,415.54
BOUND TREE MEDICAL LLC	7158497	948.44
CINCINNATI BELL ANY DISTANCE	7158498	145.06
ANTHEM BLUE CROSS AND BLUE SHIELD	7158499	150,899.99
DUKE ENERGY	7158500	946.78
FEDEX	7158501	30.17
JONES FISH HATCHERY INC.	7158502	50.99
KAESER AND BLAIR, INC	7158503	924.00
MARK A. ACREE	7158504	300.00
PHOENIX SAFETY OUTFITTERS LLC	7158505	11,000.00
QUILL CORPORATION	7158506	323.97
ROY TAILORS UNIFORM COMPANY INC	7158507	34.14
SCOTT BLANKENSHIP	7158508	28.67
SMYTH AUTOMOTIVE INC.	7158509	252.94
WEILER WELDING CO., INC	7158510	299.93
WILLIAM WHITE	7158511	120.99
ANAGO OF GREATER CINCINNATI	7158512	3,000.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7158513	37.61
BETHESDA HEALTHCARE INC	7158514	70.00
BOB SUMEREL TIRE & SERVICE LLC	7158515	101.55
CHARLES SULLENDER	7158516	194.00
CINTAS CORPORATION	7158517	377.91
DUKE ENERGY	7158518	887.50
JCM EQUIPMENT MAINTENANCE INC	7158519	1,035.01
KUNZ EQUIPMENT, LLC	7158520	477.68
MT. CARMEL TRUCK SERVICE	7158521	280.00
PPG ARCHITECTURAL FINISHES INC	7158522	150.00
SMYTH AUTOMOTIVE INC.	7158523	228.58
THE PARTS CONNECTION LLC.	7158524	218.86
A & A SAFETY, INC	7158530	207.00
ADP INC	7158531	918.84
BEECHMONT FORD	7158532	1,399.40

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BOUND TREE MEDICAL LLC	7158533	27.46
DONNELLON MCCARTHY ENTERPRISES INC	7158534	113.86
DUKE ENERGY	7158535	5,296.74
EMERGENCY MEDICAL PRODUCTS	7158536	85.80
KOI ENTERPRISES INC	7158537	98.43
IMAGE FIRST SOLUTIONS	7158538	35.00
KAESER AND BLAIR, INC	7158539	373.53
MT. CARMEL TRUCK SERVICE	7158540	210.00
CLERMONT LAWN CARE	7158541	4,800.00
SPEEDWAY LLC	7158542	5,218.34
ROY TAILORS UNIFORM COMPANY INC	7158543	616.50
SPRINT	7158544	67.10
STAPLES ADVANTAGE	7158545	62.68
VOGELPOHL FIRE EQUIPMENT INC	7158546	2,378.37
A & A SAFETY, INC	7158547	698.30
BARRETT PAVING MATERIALS INC	7158548	177.80
BEECHMONT FORD	7158549	75.00
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7158550	414.00
BOBCAT ENTERPRISES, INC.	7158551	624.78
CHARLES SULLENDER	7158552	502.80
CINTAS CORPORATION	7158553	293.18
KOI ENTERPRISES INC	7158555	5.14
TELE-VAC ENVIRONMENTAL	7158556	1,000.00
KEN DASH	7158557	40.90
MARK A. ACREE	7158558	660.00
RUSH TRUCK CENTER, CINCINNATI	7158559	765.00
MERCY HEALTH-CLERMONT HOSPITAL	7158560	35.00
UNITED STATES POSTAL SERVICE	7158561	6,444.00
UNUM LIFE INSURANCE CO.	7158562	2,280.24
DUKE ENERGY OHIO, INC.	7158563	1,564.55
DUKE ENERGY	7158564	2,724.49
ACROSS THE STREET PRODUCTIONS, INC	7158565	2,400.00
CARLSON SOFTWARE INC	7158566	1,500.00
CHRIS GOESSL	7158567	861.82
CINTAS CORPORATION	7158568	181.65
CLERMONT COUNTY CIC INC	7158569	60,843.87
RIVER CITY FLOOR CARE CO.	7158570	725.00
KEITH PUCKETT	7158571	378.89
A2Z OILS, LLC	7158572	285.15
OHIO POLICE & FIRE PENSION FUND	7158573	33,994.34
OHIO POLICE & FIRE PENSION FUND	7158574	75,894.45
PPG ARCHITECTURAL FINISHES INC	7158575	208.95
TIME WARNER CABLE	7158576	99.95
VANCE OUTDOORS INC	7158577	410.00
911 FLEET AND FIRE EQUIPMENT	7158578	2,670.00
ARAMARK UNIFORM SERVICES	7158579	76.80
BOUND TREE MEDICAL LLC	7158580	59.83
CAMP SAFETY EQUIPMENT	7158581	264.96
CINTAS CORPORATION	7158582	91.64
DONNELLON MCCARTHY ENTERPRISES INC	7158583	60.50
CRYSTAL SPRINGS	7158584	155.30
KAESER AND BLAIR, INC	7158585	194.05
OHIO CHAPTER I.A.A.I.	7158586	160.00
STAPLES ADVANTAGE	7158587	797.72
ASSURANT EMPLOYEE BENEFITS	7158588	14,195.37
UNION TOWNSHIP CIC	7158589	125,000.00
ADP INC	7158590	865.33
BZAK LANDSCAPING, INC	7158591	384.00
CAITLIN CAMPBELL	7158592	953.19
CHARLES SULLENDER	7158593	170.95
CINTAS CORPORATION	7158594	201.18
DAVID BECKER	7158595	250.00
EMERGENCY MEDICAL PRODUCTS	7158596	2,508.75
CLERMONT LAWN CARE	7158597	300.00
PPG ARCHITECTURAL FINISHES INC	7158598	458.57
QUILL CORPORATION	7158599	298.68

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ROY TAILORS UNIFORM COMPANY INC	7158600	189.60
SIG SAUER INC	7158601	1,185.00
SMYTH AUTOMOTIVE INC.	7158602	599.91
TIME WARNER CABLE	7158603	106.70
TIME WARNER CABLE	7158604	59.95
THOMPSON REUTERS-WEST	7158605	174.00
A & A SAFETY, INC	7158606	45.00
AT&T MOBILITY II, LLC	7158607	6,160.06
AUXIER TRUCKING & EXCAVATING CO. LLC	7158608	840.00
BACHMAN'S INC.	7158609	50.27
JOHNNY'S CAR WASH	7158610	30.00
CINCINNATI BELL TELEPHONE CO LLC	7158611	139.08
CINTAS CORPORATION	7158612	293.18
DUKE ENERGY	7158613	2,209.92
HD SUPPLY WATERWORKS, LTD.	7158614	2,157.49
PPG ARCHITECTURAL FINISHES INC	7158615	11.48
SMYTH AUTOMOTIVE INC.	7158616	393.93
A & A SAFETY, INC	7158617	50.00
ADAM DRESSLER	7158618	1,472.06
ANTHONY SCOTT DOTSON	7158619	476.72
ARAMARK UNIFORM SERVICES	7158620	105.60
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7158621	99.50
BRUCE JAY WILLIAMS JR	7158622	87.00
CLERMONT SENIOR SERVICES, INC	7158623	67.60
DAVID COMBS	7158624	99.78
DONNELLON MCCARTHY ENTERPRISES INC	7158625	32.50
SAM'S CLUB DIRECT	7158626	1,714.01
G.C.R.A.F.I.S.	7158627	760.00
IMAGE FIRST SOLUTIONS	7158628	229.00
HD SUPPLY WATERWORKS, LTD.	7158629	579.18
JOHN DEERE LANDSCAPES INC	7158630	156.14
KEITH PUCKETT	7158631	129.02
CLERMONT LAWN CARE	7158632	2,000.00
OHIO MULCH	7158633	660.00
OHIO TOWNSHIP ASSOCIATION	7158634	200.00
TAYLOR UPHOLSTERY, INC.	7158635	750.00
TODD TAYLOR	7158636	62.72
VOGELPOHL FIRE EQUIPMENT INC	7158637	5,750.86
RBC CAPITAL MARKETS	2013000022	1,041,974.18
CHARD SNYDER & ASSOCIATES INC	2013000023	10,882.56
CHARD SNYDER & ASSOCIATES INC	2013000024	8,089.63
TOTAL PAYROLL	PR091713	<u>373,871.46</u>

Total from all Funds

\$2,379,193.19

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



