

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 24, 20 13

The Union Township Trustees met in Regular session on Thursday, October 24, 2013 at
which time they approved the following invoices.

CHARD SNYDER & ASSOCIATES INC	7158638	\$1,494.00
CINCINNATI BELL TELEPHONE	7158639	200.00
CINCINNATI BELL TELEPHONE	7158640	200.00
CINTAS CORPORATION	7158641	166.37
CLERMONT CNTY TRANSPORTATION IMPROVEMENT	7158642	100,000.00
IMAGE FIRST SOLUTIONS	7158643	129.00
POSTMASTER GENERAL	7158644	4,065.00
E-Z RENT-ALL	7158645	229.39
TIME WARNER CABLE	7158646	99.95
TRACTOR SUPPLY CREDIT PLAN	7158647	319.42
UNION TOWNSHIP CIC	7158648	52,000.00
UNITED STATES POSTAL SERVICE	7158649	9,140.00
THOMPSON REUTERS-WEST	7158650	442.00
A & A SAFETY, INC	7158651	60.00
ARAMARK UNIFORM SERVICES	7158652	129.60
BACHMAN'S INC.	7158653	132.03
BEAR GRAPHICS, INC.	7158654	827.61
BOSTON MUTUAL LIFE INS. CO.	7158655	2,416.71
CAHALL BROS., INC.	7158656	54.97
CINTAS CORPORATION	7158657	208.69
CINTAS CORPORATION	7158658	323.67
DONNELLON MCCARTHY ENTERPRISES INC	7158659	32.50
DUKE ENERGY INDIANA, INC	7158660	185.60
DUKE ENERGY	7158661	3,750.92
G.C.R.A.F.I.S.	7158662	95.00
J. BEISCHEL, LLC	7158663	302.00
JOHN R YELMGREN	7158664	420.00
KAESER AND BLAIR, INC	7158665	1,250.40
PHOENIX SAFETY OUTFITTERS LLC	7158666	135.00
PPG ARCHITECTURAL FINISHES INC	7158667	288.40
OHIO PEACE OFFICER TRAINING ACADEMY	7158668	365.00
TRAVIS BROWN	7158669	302.42
VANCE OUTDOORS INC	7158670	406.75
VOGELPOHL FIRE EQUIPMENT INC	7158671	2,395.09
A & A SAFETY, INC	7158672	70.00
ADVANCED TURF SOLUTIONS	7158673	3,364.00
911 FLEET AND FIRE EQUIPMENT	7158674	1,179.71
BRUCE JAY WILLIAMS JR	7158675	2,395.00
CINTAS CORPORATION	7158676	92.25
CRYSTAL SPRINGS	7158677	195.93
DUKE ENERGY	7158678	51.32
G.C.R.A.F.I.S.	7158679	95.00
HAMILTON COUNTY CORONER'S OFFICE	7158680	765.00
HUDSON & HUDSON FUEL OIL, INC.	7158681	1,744.08
PPG ARCHITECTURAL FINISHES INC	7158682	172.15
QUILL CORPORATION	7158683	187.92
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7158684	4,092.47
TIME WARNER CABLE	7158685	106.70
FOCUSED CAPITOL SOLUTIONS LLC	7158686	2,000.00
UNITED STATES POSTAL SERVICE	7158687	9,200.00
ACUITY SPECIALTY PRODUCTS, INC.	7158694	403.49
ARAMARK UNIFORM SERVICES	7158695	92.16
AUXIER TRUCKING & EXCAVATING CO. LLC	7158696	480.00
BACHMAN'S INC.	7158697	6,200.00
BEECHMONT FORD	7158698	176.08
BOBCAT ENTERPRISES, INC.	7158699	963.68
CAHALL BROS., INC.	7158700	258.92
CHARLES SULLENDER	7158701	1,291.87
CINCINNATI BELL TELEPHONE CO LLC	7158702	3,467.08
CINTAS CORPORATION	7158703	1,273.83

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CINTAS CORPORATION	7158704	443.50
DONNELLON MCCARTHY ENTERPRISES INC	7158705	139.97
DUKE ENERGY	7158706	217.18
EASTGATE ANIMAL HOSPITAL LLC	7158707	128.02
THE ENQUIRER #1019	7158708	18.00
KOI ENTERPRISES INC	7158709	243.08
HD SUPPLY WATERWORKS, LTD.	7158710	20.26
HOLLAND ROOFING RMM, INC.	7158711	184.60
JCM EQUIPMENT MAINTENANCE INC	7158712	8.15
JEFFREY RYAN SMITH	7158713	149.59
JONES FISH HATCHERY INC.	7158714	151.98
EASTGATE FLOWERS & GIFTS	7158715	122.00
MARK A. ACREE	7158716	450.00
MARK HAMM	7158717	144.74
MMS-A MEDICAL SUPPLY COMPANY	7158718	1,212.65
MOBILCOMM	7158719	35.00
MOBILCOMM	7158720	134.00
OVERHEAD DOOR CO. OF NORTHERN KY	7158721	2,149.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7158722	70.00
E-Z RENT-ALL	7158723	138.08
RUMPKE OF OHIO, INC	7158724	1,336.55
SMYTH AUTOMOTIVE INC.	7158725	695.71
THE PARTS CONNECTION LLC.	7158726	117.97
SECURE AMERICA, INC	7158727	3,375.00
SIMPLY FRESH CLEANERS	7158728	1,321.92
ALL SEASONS CAR WASH	7158729	220.00
ART'S RENTAL EQUIPMENT, INC	7158730	1,702.50
AMERICAN SAFETY & HEALTH INSTITUTE	7158731	422.72
BEECHMONT FORD	7158732	140.56
BEST ONE TIRE & SERVICE OF MID AMERICA	7158733	862.00
BOOT COUNTRY	7158734	321.00
BRAMBLE MOWER SALES & SERVICE INC.	7158735	17.98
BZAK LANDSCAPING, INC	7158736	278.50
CERIDIAN BENEFITS SERVICES INC	7158737	109.95
CINCINNATI BELL TELEPHONE CO LLC	7158738	7,803.95
PROSOURCE	7158739	158.95
CINCINNATI PRINT SOLUTIONS	7158740	6,950.00
CINTAS CORPORATION	7158741	74.45
CINTAS CORPORATION	7158742	412.00
CINTAS CORPORATION	7158743	395.69
CLERMONT SUN PUBLISHING CO., INC.	7158744	84.98
COMDOC INC	7158745	122.92
CRYSTAL SPRINGS	7158746	30.14
EW CONSULTING	7158747	300.00
EMERGENCY MEDICAL PRODUCTS	7158748	658.03
CREAGER TIRE & MUFFLER	7158749	37.83
FUELMAN	7158750	12,081.22
AMBIUS	7158751	319.50
JCM EQUIPMENT MAINTENANCE INC	7158752	2,356.23
JOHN DEERE LANDSCAPES INC	7158753	156.14
LOWE'S CREDIT	7158754	2,196.62
MOBILCOMM	7158755	4,953.10
PILLAR INSURANCE INC	7158756	1,347.00
QUILL CORPORATION	7158757	62.97
LASERLINE MOBILE LASER ALIGNMENT	7158758	1,892.00
ROY TAILORS UNIFORM COMPANY INC	7158759	616.66
SAGICOR LIFE INSURANCE COMPANY	7158760	108.57
SHAWN HARTNESS	7158761	44.75
SMYTH AUTOMOTIVE INC.	7158762	598.28
OHIO PEACE OFFICER TRAINING ACADEMY	7158763	610.00
TREASURER, STATE OF OHIO	7158764	747.00
VAST DATA CONCEPTS LLC	7158765	750.00
ZIMCOM INTERNET SOLUTIONS	7158766	823.00
ADP INC	7158767	698.20

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DAYTON LEGAL BLANK, INC., FORM NO. 19148

Held October 24, 2013

911 FLEET AND FIRE EQUIPMENT	7158768	421.23
BATAVIA ELECTRIC SUPPLY CO. INC.	7158769	1,119.69
BEECHMONT FORD	7158770	51.65
CINTAS CORPORATION	7158771	88.51
CLERMONT COUNTY TREASURER	7158772	538.56
EMERGENCY MEDICAL PRODUCTS	7158773	5,009.26
GRAY'S TOWING	7158774	125.00
KAESER AND BLAIR, INC	7158775	1,105.70
MARK FYFFE	7158776	585.85
NFPA	7158777	165.00
E-Z RENT-ALL	7158778	1,125.00
RUMPKE OF OHIO, INC	7158779	396.40
UNITED STATES POSTAL SERVICE	7158780	9,600.00
VOGELPOHL FIRE EQUIPMENT INC	7158781	2,624.81
ARAMARK UNIFORM SERVICES	7158782	86.40
ART'S RENTAL EQUIPMENT, INC	7158783	205.50
BETHESDA HEALTHCARE INC	7158784	309.54
BZAK LANDSCAPING, INC	7158785	1,238.50
CINTAS CORPORATION	7158786	170.07
CINTAS CORPORATION	7158787	599.13
CONTRACT SWEEPERS & EQUIPMENT, INC	7158788	78.38
FUELMAN	7158789	4,232.13
KOI ENTERPRISES INC	7158790	297.50
LANGUAGE LINE SERVICES INC	7158791	12.00
BUCKEYE FLAGS & FLAGPOLES	7158792	42.00
MARK A. ACREE	7158793	100.00
MMS-A MEDICAL SUPPLY COMPANY	7158794	306.36
QUILL CORPORATION	7158795	132.27
RICHARD CRAWFORD	7158796	200.00
ROY TAILORS UNIFORM COMPANY INC	7158797	104.65
TIME WARNER CABLE	7158798	59.95
VOGELPOHL FIRE EQUIPMENT INC	7158799	716.22
WEILER WELDING CO., INC	7158800	290.25
ANTHEM BLUE CROSS AND BLUE SHIELD	7158801	153,891.32
FIFTH THIRD CARD SERVICES	7158802	17,113.01
PHOENIX SAFETY OUTFITTERS LLC	7158803	91.08
ROY TAILORS UNIFORM COMPANY INC	7158804	617.40
STAPLES ADVANTAGE	7158805	643.15
VOGELPOHL FIRE EQUIPMENT INC	7158806	197.71
ZIMCOM INTERNET SOLUTIONS	7158807	1,705.00
A & A SAFETY, INC	7158808	1,267.10
ADP INC	7158809	792.77
ANAGO OF GREATER CINCINNATI	7158810	4,363.00
ARAMARK UNIFORM SERVICES	7158811	108.96
ART'S RENTAL EQUIPMENT, INC	7158812	405.50
BEST ONE TIRE & SERVICE OF MID AMERICA	7158813	667.72
BOB SUMEREL TIRE & SERVICE LLC	7158814	544.27
CHARLES SULLENDER	7158815	711.84
CINTAS CORPORATION	7158816	872.86
CINTAS CORPORATION	7158817	307.25
CLERMONT COUNTY TREASURER	7158818	63.36
DUKE ENERGY	7158819	14,896.14
EDWARD H KLUBA	7158820	508.50
HANSON AGGREGATES DAVON LLC	7158821	40.19
JCM EQUIPMENT MAINTENANCE INC	7158822	458.80
JOHN KISKADEN JR.	7158823	44.75
JONES FISH HATCHERY INC.	7158824	168.00
KUNZ EQUIPMENT, LLC	7158825	641.51
LYKINS OIL COMPANY	7158826	1,180.47
MARK A. ACREE	7158827	710.00
SPEEDWAY LLC	7158828	4,852.54
MR. LOCK LOCKSMITHS, INC.	7158829	440.90
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158830	28,272.50
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158831	51,338.82

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158832	20,194.68
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158833	35,738.65
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7158834	120.00
ROY TAILORS UNIFORM COMPANY INC	7158835	35.32
RUMPKE OF OHIO, INC	7158836	565.05
SMYTH AUTOMOTIVE INC.	7158837	101.70
SPRINT	7158838	67.10
MERCY HEALTH-CLERMONT HOSPITAL	7158839	110.00
VALLEY ASPHALT CORP.	7158840	214.20
ZIMCOM INTERNET SOLUTIONS	7158841	3,132.00
A & A SAFETY, INC	7158847	40.00
ADVANCED TURF SOLUTIONS	7158848	520.00
AETNA SALES & MARKETING	7158849	151,647.77
911 FLEET AND FIRE EQUIPMENT	7158850	1,333.98
ARAMARK UNIFORM SERVICES	7158851	43.20
AUXIER TRUCKING & EXCAVATING CO. LLC	7158852	413.12
BACHMAN'S INC.	7158853	1,627.44
BOBCAT ENTERPRISES, INC.	7158854	807.91
BRIAN MILNE	7158855	21.02
BRUCE JAY WILLIAMS JR	7158856	25.00
CHARLES SULLENDER	7158857	1,088.90
CINTAS CORPORATION	7158858	656.54
CRYSTAL SPRINGS	7158859	203.29
DUKE ENERGY	7158860	2,883.42
ERICH ROSE	7158861	276.70
HANSON AGGREGATES DAVON LLC	7158862	223.02
IMAGE FIRST SOLUTIONS	7158863	250.00
HD SUPPLY WATERWORKS, LTD.	7158864	548.54
KUNZ EQUIPMENT, LLC	7158865	1,447.07
LAW ENFORCEMENT SYSTEMS	7158866	491.00
MARK A. ACREE	7158867	250.00
MT. CARMEL TRUCK SERVICE	7158868	1,163.00
MILLENNIUM BUSINESS SYSTEMS	7158869	275.00
OHIO MULCH	7158870	110.00
SUPPLY POST BUSINESS PRODUCTS	7158871	174.95
SMYTH AUTOMOTIVE INC.	7158872	305.65
TIME WARNER CABLE	7158873	99.95
THOMPSON REUTERS-WEST	7158874	783.00
ARAMARK UNIFORM SERVICES	7158875	31.68
ARAMSCO, INC	7158876	1,333.49
ITsavvy LLC	7158877	2,489.92
BEECHMONT FORD	7158878	367.41
CINCINNATI BELL ANY DISTANCE	7158879	150.45
CINTAS CORPORATION	7158880	330.00
CINTAS CORPORATION	7158881	87.18
CLERMONT SUN PUBLISHING CO., INC.	7158882	59.23
DONNELLON MCCARTHY ENTERPRISES INC	7158883	224.46
FUELMAN	7158884	2,407.81
IMAGE FIRST SOLUTIONS	7158885	1,296.00
BATTERIES PLUS	7158886	91.95
ROY TAILORS UNIFORM COMPANY INC	7158887	203.10
SMYTH AUTOMOTIVE INC.	7158888	434.80
OHIO PEACE OFFICER TRAINING ACADEMY	7158889	130.00
ZIMCOM INTERNET SOLUTIONS	7158890	1,860.00
A & A SAFETY, INC	7158891	370.15
ADP INC	7158892	931.97
CINCINNATI BELL TELEPHONE CO LLC	7158893	138.83
CINTAS CORPORATION	7158894	265.46
CLERMONT SENIOR SERVICES, INC	7158895	138.40
INT'L ASSOC ARSON INVESTIGATORS INC	7158896	150.00
J. BEISCHEL, LLC	7158897	1,793.00
MT. CARMEL TRUCK SERVICE	7158898	140.00
QUILL CORPORATION	7158899	217.74
ROY TAILORS UNIFORM COMPANY INC	7158900	129.84

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SMYTH AUTOMOTIVE INC.	7158901	17.19
ASSURANT EMPLOYEE BENEFITS	7158902	14,164.49
UNUM LIFE INSURANCE CO.	7158903	2,004.56
TOTAL PAYROLL		368,400.45
TOTAL PAYROLL		350,088.54
CHARD SNYDER & ASSOCIATES INC	2013000026	7,483.54
CHARD SNYDER & ASSOCIATES INC	2013000027	2,182.28
CHARD SNYDER & ASSOCIATES INC	2013000028	11,027.93
CHARD SNYDER & ASSOCIATES INC	2013000029	2,763.14

Total from all Funds \$1,609,305.56

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

