

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held August 28, 20 14

The Union Township Trustees met in Regular session on Thursday, August 28, 2014 at
which time they approved the following invoices.

ANAGO OF GREATER CINCINNATI	7161799	\$4,363.00
ARAMARK UNIFORM SERVICES	7161800	48.39
BATAVIA ELECTRIC SUPPLY CO. INC.	7161801	20.93
BETHESDA HEALTHCARE INC	7161802	325.02
CINCINNATI FLOOR COMPANY, INC.	7161803	2,475.00
CINTAS CORPORATION	7161804	1,306.97
CINTAS CORPORATION	7161805	422.03
DUKE ENERGY	7161806	5,646.59
GOSHEN TOWNSHIP FIRE & EMS	7161807	7,284.08
GRAY'S TOWING	7161808	140.00
KOI ENTERPRISES INC	7161809	61.79
JONES FISH HATCHERY INC.	7161810	272.50
KUNZ EQUIPMENT, LLC	7161811	1,691.32
A2Z OILS, LLC	7161812	53.50
MT. CARMEL TRUCK SERVICE	7161813	385.00
MIDWEST CRISIS NEGOTIATORS	7161814	350.00
MOBILCOMM	7161815	105.00
MR. LOCK LOCKSMITHS, INC.	7161816	97.50
PARTSMASTER	7161817	307.16
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161818	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161819	57,410.19
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161820	20,194.49
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161821	28,272.22
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161822	41,233.91
PILLAR INSURANCE INC	7161823	1,415.00
RUMPKE OF OHIO, INC	7161824	578.23
SMYTH AUTOMOTIVE INC.	7161825	20.76
THE BREWER COMPANY	7161826	32.00
THE PARTS CONNECTION LLC.	7161827	56.07
VANCE OUTDOORS INC	7161828	1,720.60
VOGELPOHL FIRE EQUIPMENT INC	7161829	3,421.00
CERIDIAN BENEFITS SERVICES INC	7161830	91.49
CINCINNATI BELL ANY DISTANCE	7161831	155.24
DUKE ENERGY	7161832	164.79
OHIO POLICE & FIRE PENSION FUND	7161833	79,732.96
OHIO POLICE & FIRE PENSION FUND	7161834	36,885.00
UNION TOWNSHIP CIC	7161835	100,000.00
THOMPSON REUTERS-WEST	7161836	195.00
ZIMCOM INTERNET SOLUTIONS	7161837	8,560.00
A & A SAFETY, INC	7161838	30.00
ADP, INC.	7161839	910.83
ALL SEASONS CAR WASH	7161840	208.00
ARAMARK UNIFORM SERVICES	7161841	37.44
BATAVIA ELECTRIC SUPPLY CO. INC.	7161842	144.00
BEECHMONT FORD	7161843	23.23
BETHESDA HEALTHCARE INC	7161844	438.00
BOBCAT ENTERPRISES INC	7161845	459.00
FRANCOVISTA	7161846	1,000.00
CINCINNATI SUPPLY CO.	7161847	650.87
ALL STAR SPORTSWEAR	7161848	268.45
CINTAS CORPORATION	7161849	538.55
CLERMONT COUNTY TREASURER	7161850	444.40
DONNELLON MCCARTHY ENTERPRISES INC	7161851	935.00
DUKE ENERGY	7161852	2,955.34
FASTENAL COMPANY	7161853	3.00
GEORGETOWN MARBLE & GRANITE CO	7161854	175.00
JONES FISH HATCHERY INC.	7161855	355.95
KUNZ EQUIPMENT, LLC	7161856	330.06
A & T BUILDING MAINTENANCE	7161857	410.00
MT. CARMEL TRUCK SERVICE	7161858	385.00

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MOBILCOMM	7161859	2,085.88
SPEEDWAY LLC	7161860	5,343.38
PHOENIX SAFETY OUTFITTERS LLC	7161861	450.00
PHYSIO-CONTROL, INC.	7161862	1,035.70
E-Z RENT-ALL	7161863	147.24
ROY TAILORS UNIFORM CO.	7161864	725.00
SMYTH AUTOMOTIVE INC.	7161865	34.28
STAPLES ADVANTAGE	7161866	74.04
TREASURER OF STATE	7161867	60.00
OHIO PEACE OFFICER TRAINING ACADEMY	7161868	740.00
THE PARTS CONNECTION LLC.	7161869	535.54
TIME WARNER CABLE	7161870	99.99
UNUM LIFE INSURANCE CO.	7161871	2,165.79
VALLEY ASPHALT CORP.	7161872	542.16
ARAMARK UNIFORM SERVICES	7161878	31.68
AMERICAN SAFETY & HEALTH INSTITUTE	7161879	526.85
BACHMAN'S INC.	7161880	1,397.00
BEECHMONT FORD	7161881	2,253.74
SHERMAN SIGNS LLC	7161882	24.00
BZAK LANDSCAPING, INC	7161883	389.89
CINCINNATI SUPPLY CO.	7161884	234.00
CINCINNATI BELL	7161885	139.66
CINTAS CORPORATION	7161886	582.74
CINTAS CORPORATION	7161887	510.28
CREAGER TIRE & MUFFLER	7161888	60.60
IMAGE FIRST SOLUTIONS	7161889	42.00
HOTEL TRUCKING	7161890	665.00
CIN-COM SERVICE	7161891	85.00
M.P.H. INDUSTRIES, INC.	7161892	905.95
A & T BUILDING MAINTENANCE	7161893	550.00
MT. CARMEL TRUCK SERVICE	7161894	280.00
CLERMONT LAWN CARE	7161895	1,900.00
PHOENIX SAFETY OUTFITTERS LLC	7161896	50.00
QUILL CORPORATION	7161897	32.99
E-Z RENT-ALL	7161898	60.00
ROTARY CLUB OF CINCINNATI EASTSIDE	7161899	850.00
ROY TAILORS UNIFORM CO.	7161900	32.00
SANTORO ENGINEERING COMPANY	7161901	18,000.00
SMYTH AUTOMOTIVE INC.	7161902	417.56
THE BREWER COMPANY	7161903	64.00
TIME WARNER CABLE	7161904	59.95
ASSURANT EMPLOYEE BENEFITS	7161905	14,146.25
SURPLUS WAREHOUSE	7161906	1,690.08
GREAT OAKS INST TECH & CAREER DEV	7161907	1,133.76
MILFORD BOARD OF EDUCATION	7161908	195,511.03
RIVER HILLS BANK	7161909	10,093.00
WEST CLERMONT LOCAL SCHOOL DISTRICT	7161910	283,268.28
ADAM DRESSLER	7161911	1,035.60
ADP, INC.	7161912	800.55
AETNA	7161913	145,747.25
ART'S RENTAL EQUIPMENT, INC	7161914	1,840.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7161915	57.14
BEECHMONT FORD	7161916	55.57
BOB SUMEREL TIRE & SERVICE LLC	7161917	15.50
CHARD SNYDER & ASSOCIATES INC	7161918	1,444.00
CINCINNATI BELL TELEPHONE	7161919	400.00
CINTAS CORPORATION	7161920	301.04
CINTAS CORPORATION	7161921	777.81
CLERMONT SENIOR SERVICES, INC	7161922	132.15
CLERMONT SUN PUBLISHING CO., INC.	7161923	44.63
CRYSTAL SPRINGS	7161924	220.30
DUKE ENERGY	7161925	1,122.35
FBINAA/NYSECC	7161926	375.00
SAM'S CLUB DIRECT	7161927	844.16

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HD SUPPLY WATERWORKS, LTD.	7161928	146.55
POWER DMS	7161929	3,347.50
J. BEISCHEL, LLC	7161930	228.00
JEST ENTERPRISES LLC	7161931	6,450.00
KEVIN J. COOPER	7161932	1,725.29
LISA BLACK	7161933	400.00
LYKINS OIL COMPANY	7161934	421.26
MT. CARMEL TRUCK SERVICE	7161935	630.00
CLERMONT LAWN CARE	7161936	3,000.00
OFFICE DEPOT INC	7161937	167.69
SUPPLY POST BUSINESS PRODUCTS	7161938	174.95
SMYTH AUTOMOTIVE INC.	7161939	1,914.29
STANTEC CONSULTING SERVICES, INC.	7161940	1,557.36
STAPLES ADVANTAGE	7161941	60.89
TIME WARNER CABLE	7161942	106.74
UNITED STATES POSTAL SERVICE	7161943	6,130.00
VALLEY ASPHALT CORP.	7161944	145.44
TOTAL PAYROLL	2014000025	371,025.57
CHARD SNYDER & ASSOCIATES INC	2014000026	10,219.44

Total from all Funds

\$1,529,407.16

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:





