

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 25,

20 14

The Union Township Trustees met in Regular session on Thursday, September 25,  
2014 at which time they approved the following invoices.

|                                         |         |            |
|-----------------------------------------|---------|------------|
| A & A SAFETY, INC                       | 7162069 | \$97.50    |
| ALERT TRACKING SYSTEMS, INC.            | 7162070 | 22,345.73  |
| ALL SEASONS CAR WASH                    | 7162071 | 268.00     |
| ARAMARK UNIFORM SERVICES                | 7162072 | 118.08     |
| BACHMAN'S INC.                          | 7162073 | 146.00     |
| BEECHMONT FORD                          | 7162074 | 93.11      |
| JOHNNY'S CAR WASH                       | 7162075 | 18.00      |
| BILL'S BATTERY CO., INC.                | 7162076 | 217.62     |
| BOB SUMEREL TIRE & SERVICE LLC          | 7162077 | 701.04     |
| CINTAS CORPORATION                      | 7162078 | 415.00     |
| CINTAS CORPORATION                      | 7162079 | 195.83     |
| CLERMONT COUNTY TREASURER               | 7162080 | 506.88     |
| BECKER SOFTWARE                         | 7162081 | 250.00     |
| JCM EQUIPMENT MAINTENANCE INC           | 7162082 | 57.14      |
| JONES FISH HATCHERY INC.                | 7162083 | 1,530.16   |
| KUNZ EQUIPMENT, LLC                     | 7162084 | 2,109.91   |
| NFPA                                    | 7162085 | 165.00     |
| OFFICE DEPOT INC                        | 7162086 | 271.95     |
| PHOENIX SAFETY OUTFITTERS LLC           | 7162087 | 989.75     |
| E-Z RENT-ALL                            | 7162088 | 109.66     |
| RUMPKE OF OHIO, INC                     | 7162089 | 68.97      |
| FIREHOUSE SUBS                          | 7162090 | 3,578.28   |
| SMYTH AUTOMOTIVE INC.                   | 7162091 | 710.96     |
| VICTORIA HENSLEY                        | 7162092 | 124.95     |
| WILLIAM WHITE                           | 7162093 | 192.84     |
| ADP, INC.                               | 7162094 | 910.83     |
| ANAGO OF GREATER CINCINNATI             | 7162095 | 4,363.00   |
| ARAMARK UNIFORM SERVICES                | 7162096 | 85.83      |
| BATAVIA ELECTRIC SUPPLY CO. INC.        | 7162097 | 117.61     |
| BEECHMONT FORD                          | 7162098 | 35.13      |
| BETHESDA HEALTHCARE INC                 | 7162099 | 448.02     |
| BOB SUMEREL TIRE & SERVICE LLC          | 7162100 | 555.95     |
| SHERMAN SIGNS LLC                       | 7162101 | 275.00     |
| CINCINNATI BELL TELEPHONE               | 7162102 | 2,586.00   |
| CINTAS CORPORATION                      | 7162103 | 538.55     |
| CLERMONT COUNTY TREASURER               | 7162104 | 4,218.70   |
| DUKE ENERGY                             | 7162105 | 17,562.01  |
| JACOBS ELECTRIC                         | 7162106 | 1,560.00   |
| FIFTH THIRD CARD SERVICES               | 7162107 | 15,500.97  |
| G.C.R.A.F.I.S.                          | 7162108 | 1,045.00   |
| KOI ENTERPRISES INC                     | 7162109 | 40.44      |
| HD SUPPLY WATERWORKS, LTD.              | 7162110 | 131.97     |
| TADLOCK TRAILER SALES                   | 7162111 | 2,785.00   |
| BUCKEYE FLAGS & FLAGPOLES               | 7162112 | 490.00     |
| LUCIEN A. COHEN, HENRY J. COHEN & ASSOC | 7162113 | 500.00     |
| A2Z OILS, LLC                           | 7162114 | 689.00     |
| A & T BUILDING MAINTENANCE              | 7162115 | 550.00     |
| MT. CARMEL TRUCK SERVICE                | 7162116 | 490.00     |
| MOREHOUSE WELDING                       | 7162117 | 600.00     |
| SPEEDWAY LLC                            | 7162118 | 4,447.64   |
| OFFICE DEPOT INC                        | 7162119 | 212.70     |
| OHIO POLICE & FIRE PENSION FUND         | 7162120 | 55,702.59  |
| OHIO POLICE & FIRE PENSION FUND         | 7162121 | 116,248.96 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7162122 | 120.00     |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7162123 | 21,569.60  |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7162124 | 30,197.36  |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7162125 | 38,391.71  |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 7162126 | 53,453.01  |
| QUILL CORPORATION                       | 7162127 | 651.31     |
| E-Z RENT-ALL                            | 7162128 | 27.99      |
| ROY TAILORS UNIFORM CO.                 | 7162129 | 280.22     |
| SIG SAUER INC                           | 7162130 | 20,010.00  |
| SMYTH AUTOMOTIVE INC.                   | 7162131 | 573.48     |

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Held September 25, 20 14

|                                     |            |              |
|-------------------------------------|------------|--------------|
| SPRINT                              | 7162132    | 70.04        |
| STAPLES ADVANTAGE                   | 7162133    | 680.78       |
| OHIO PEACE OFFICER TRAINING ACADEMY | 7162134    | 75.00        |
| TIME WARNER CABLE                   | 7162135    | 99.99        |
| VALLEY ASPHALT CORP.                | 7162136    | 24.42        |
| WEILER WELDING CO., INC             | 7162137    | 330.75       |
| ZIMCOM INTERNET SOLUTIONS           | 7162138    | 2,633.00     |
| ARAMARK UNIFORM SERVICES            | 7162144    | 43.20        |
| BRENT GRAMMEL                       | 7162145    | 22.57        |
| CAMP SAFETY EQUIPMENT               | 7162146    | 4,315.00     |
| CINCINNATI BELL ANY DISTANCE        | 7162147    | 147.31       |
| CINTAS CORPORATION                  | 7162148    | 268.76       |
| CLERMONT COUNTY TREASURER           | 7162149    | 352,801.30   |
| DAVID COMBS                         | 7162150    | 132.88       |
| DUKE ENERGY                         | 7162151    | 801.55       |
| KEITH PUCKETT                       | 7162152    | 147.06       |
| OVERHEAD DOOR CO. OF NORTHERN KY    | 7162153    | 160.00       |
| SMYTH AUTOMOTIVE INC.               | 7162154    | 399.18       |
| TODD TAYLOR                         | 7162155    | 160.08       |
| UNUM LIFE INSURANCE CO.             | 7162156    | 2,222.00     |
| VOGELPOHL FIRE EQUIPMENT INC        | 7162157    | 600.70       |
| THOMPSON REUTERS-WEST               | 7162158    | 195.00       |
| WILL-SON DISTRIBUTING CO., INC.     | 7162159    | 6,000.00     |
| ADP, INC.                           | 7162160    | 721.06       |
| ADVANCED TURF SOLUTIONS             | 7162161    | 1,944.00     |
| BACHMAN'S INC.                      | 7162162    | 838.20       |
| BEECHMONT FORD                      | 7162163    | 44.74        |
| SHERMAN SIGNS LLC                   | 7162164    | 153.00       |
| BZAK LANDSCAPING, INC               | 7162165    | 161.85       |
| CINCINNATI SUPPLY CO.               | 7162166    | 754.34       |
| CINTAS CORPORATION                  | 7162167    | 268.87       |
| CLERMONT SUN PUBLISHING CO., INC.   | 7162168    | 44.63        |
| CRYSTAL SPRINGS                     | 7162169    | 184.30       |
| DUKE ENERGY                         | 7162170    | 1,609.48     |
| FASTENAL COMPANY                    | 7162171    | 2.00         |
| GREAT OAKS                          | 7162172    | 261.00       |
| IMAGE FIRST SOLUTIONS               | 7162173    | 139.00       |
| HD SUPPLY WATERWORKS, LTD.          | 7162174    | 460.00       |
| HOTEL TRUCKING                      | 7162175    | 335.00       |
| JONES FISH HATCHERY INC.            | 7162176    | 239.97       |
| A & T BUILDING MAINTENANCE          | 7162177    | 80.00        |
| SUPPLY POST BUSINESS PRODUCTS       | 7162178    | 174.95       |
| QUILL CORPORATION                   | 7162179    | 327.52       |
| E-Z RENT-ALL                        | 7162180    | 49.95        |
| ROBERTS ENGINEERING INC             | 7162181    | 950.00       |
| ROY TAILORS UNIFORM CO.             | 7162182    | 770.00       |
| SMYTH AUTOMOTIVE INC.               | 7162183    | 589.65       |
| TASER INTERNATIONAL                 | 7162184    | 632.46       |
| ASSURANT EMPLOYEE BENEFITS          | 7162185    | 13,872.80    |
| UNITED STATES POSTAL SERVICE        | 7162186    | 20,960.00    |
| VAST DATA CONCEPTS LLC              | 7162187    | 750.00       |
| THOMPSON REUTERS-WEST               | 7162188    | 162.50       |
| TOTAL PAYROLL                       | 2014000028 | 366,188.98   |
| RBC CAPITAL MARKETS                 | 2014000032 | 1,097,219.26 |
| CHARD SNYDER & ASSOCIATES INC       | 2014000033 | 8,663.91     |

Total from all Funds \$2,325,131.93

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

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Held September 25, 2014

Approved:

John McGraw  
Wayd Auer

Matthew Blarney