

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 24,

20 14

The Union Township Trustees met in Regular session on Thursday, July 24, 2014 at
which time they approved the following invoices.

911 FLEET AND FIRE EQUIPMENT	7161479	\$457.23
ANDREW BELMONT SARGENT BUSINESS PROD INC	7161480	42,680.00
ARAMARK UNIFORM SERVICES	7161481	43.20
ART'S RENTAL EQUIPMENT, INC	7161482	111.26
CAROL PELFREY	7161483	75.00
CINCINNATI SUPPLY CO.	7161484	721.00
CINTAS CORPORATION	7161485	420.08
CINTAS CORPORATION	7161486	249.63
CLERMONT COUNTY TREASURER	7161487	1,123.97
CLINT DRAKE	7161488	44.75
COMDOC INC	7161489	121.70
DON E. GROVE	7161490	75.00
DOUGLAS KEITH BONN JR*	7161491	240.00
CRYSTAL SPRINGS	7161492	79.95
ERIC ALLEN LOUIS	7161493	75.00
JOSEPH M RENNEKAMP	7161494	75.00
MT. CARMEL TRUCK SERVICE	7161495	175.00
OFFICE DEPOT INC	7161496	519.34
RICHARD CRAWFORD	7161497	200.00
SMYTH AUTOMOTIVE INC.	7161498	11.04
THE PARTS CONNECTION LLC.	7161499	193.89
TIME WARNER CABLE	7161500	106.70
VALLEY ASPHALT CORP.	7161501	362.16
VOGELPOHL FIRE EQUIPMENT INC	7161502	164.50
WEILER WELDING CO., INC	7161503	592.70
ALL SEASONS CAR WASH	7161504	248.00
ANAGO OF GREATER CINCINNATI	7161505	1,363.00
ARAMARK UNIFORM SERVICES	7161506	69.12
JOHNNY'S CAR WASH	7161507	6.00
BETHESDA HEALTHCARE INC	7161508	325.02
BEVEL, GARDNER & ASSOCIATES INC	7161509	910.00
BZAK LANDSCAPING, INC	7161510	38.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	7161511	1,150.00
CINTAS CORPORATION	7161512	447.27
CLERMONT COUNTY TREASURER	7161513	2,052.02
COMDOC INC	7161514	48.23
DONNELLON MCCARTHY ENTERPRISES INC	7161515	1,078.55
DUKE ENERGY	7161516	10,585.34
DUKE ENERGY	7161517	185.60
EW CONSULTING	7161518	2,500.00
FUELMAN	7161519	2,426.24
HOUCK ASPHALT MAINTENANCE, INC	7161520	9,189.00
A & T BUILDING MAINTENANCE	7161521	100.00
MT. CARMEL TRUCK SERVICE	7161522	140.00
QUILL CORPORATION	7161523	426.00
E-Z RENT-ALL	7161524	249.95
LASERLINE MOBILE LASER ALIGNMENT	7161525	4,866.00
ROY TAILORS UNIFORM CO.	7161526	260.45
RUMPKE OF OHIO, INC	7161527	666.89
SANTORO ENGINEERING COMPANY	7161528	1,920.00
SMYTH AUTOMOTIVE INC.	7161529	94.95
OHIO PEACE OFFICER TRAINING ACADEMY	7161530	85.00
TREASURER, STATE OF OHIO	7161531	747.00
HONDA EAST	7161532	77.08
UNION TOWNSHIP CIC	7161533	60,000.00
ANAGO OF GREATER CINCINNATI	7161534	3,000.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7161535	151.74
BEECHMONT FORD	7161536	329.07
BETHESDA HEALTHCARE INC	7161537	40.00
BOB SUMEREL TIRE & SERVICE LLC	7161538	1,092.90

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CAMP SAFETY EQUIPMENT	7161539	1,352.73
CINTAS CORPORATION	7161540	91.28
CINTAS CORP	7161541	27.68
CLERMONT COUNTY TREASURER	7161542	608.30
DUKE ENERGY	7161543	6,021.99
HOTEL TRUCKING	7161544	837.50
KEVIN DAVID CARPENTER	7161545	6,200.00
A & T BUILDING MAINTENANCE	7161546	410.00
MT. CARMEL TRUCK SERVICE	7161547	520.00
PARTSMASTER	7161548	395.68
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161549	38,378.61
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161550	20,033.05
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161551	28,046.22
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161552	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7161553	53,434.73
OTT EQUIPMENT SERVICE INC	7161554	315.00
QUILL CORPORATION	7161555	223.04
E-Z RENT-ALL	7161556	28.66
ROY TAILORS UNIFORM CO.	7161557	308.48
SMYTH AUTOMOTIVE INC.	7161558	717.04
SPRINT	7161559	67.27
TIME WARNER CABLE	7161560	99.99
UNITED STATES POSTAL SERVICE	7161561	2,431.40
VALLEY ASPHALT CORP.	7161562	37.44
ZIMCOM INTERNET SOLUTIONS	7161563	2,649.00
A & A SAFETY, INC	7161564	628.85
ADP, INC.	7161565	1,498.25
911 FLEET AND FIRE EQUIPMENT	7161566	3,138.25
ARAMARK UNIFORM SERVICES	7161567	86.40
BACHMAN'S INC.	7161568	389.70
CINTAS CORPORATION	7161569	150.40
FINLEY FIRE EQUIPMENT CO INC	7161570	4,830.00
ALBERT'S MEN'S SHOP	7161571	42.00
INT'L ASSOC ARSON INVESTIGATORS INC	7161572	750.00
CLERMONT LAWN CARE	7161573	550.00
NEFF LANDSCAPING & MAINTENANCE	7161574	650.00
OHIO POLICE & FIRE PENSION FUND	7161575	34,829.19
OHIO POLICE & FIRE PENSION FUND	7161576	77,758.45
ROY TAILORS UNIFORM COMPANY INC	7161577	118.20
SMYTH AUTOMOTIVE INC.	7161578	65.09
FIFTH THIRD BANK	7161579	98,012.90
CHINOOK MEDICAL GEAR, INC.	7161580	1,803.72
ARAMARK UNIFORM SERVICES	7161581	48.39
BEECHMONT FORD	7161582	19.25
BOB SUMEREL TIRE & SERVICE LLC	7161583	554.31
CLERMONT PHILHARMONIC ORCHESTRA, INC.	7161584	5,500.00
CLERMONT SUN PUBLISHING CO., INC.	7161585	44.63
DUKE ENERGY	7161586	1,343.89
FRANK GATES	7161587	15,810.00
LEROY ELLINGTON PRODUCTIONS	7161588	4,250.00
A & T BUILDING MAINTENANCE	7161589	300.00
MT. CARMEL TRUCK SERVICE	7161590	100.00
MELISSA RUSSELL	7161591	124.93
SPEEDWAY LLC	7161592	5,513.37
OCCUPATIONAL HEALTH CENTERS OF OHIO	7161593	370.50
UNUM LIFE INSURANCE CO.	7161594	2,175.28
VANCE OUTDOORS INC	7161595	150.00
THOMPSON REUTERS-WEST	7161596	195.00
ADP, INC.	7161597	285.72
ARAMARK UNIFORM SERVICES	7161598	37.44
ART'S RENTAL EQUIPMENT, INC	7161599	756.50
BACHMAN'S INC.	7161600	710.27
CINCINNATI BELL ANY DISTANCE	7161601	140.70
CINTAS CORPORATION	7161602	939.00

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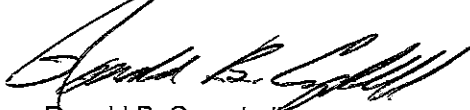
20 14

CINTAS CORPORATION	7161603	538.55
CINTAS CORPORATION	7161604	148.27
DUKE ENERGY	7161605	1,558.06
JACOBS ELECTRIC	7161606	6,350.00
GARAGE DOOR SERVICE LLC	7161607	150.00
KEVIN DAVID CARPENTER	7161608	480.00
KLEI MOWER	7161609	328.35
A & T BUILDING MAINTENANCE	7161610	250.00
MT. CARMEL TRUCK SERVICE	7161611	210.00
OHIO CEMETERY ASSOCIATION	7161612	120.00
PPG ARCHITECTURAL FINISHES INC	7161613	268.14
E-Z RENT-ALL	7161614	59.69
CROPPER PLUMBING	7161615	320.00
ROBERTS ENGINEERING INC	7161616	380.00
SMYTH AUTOMOTIVE INC.	7161617	284.60
TIME WARNER CABLE	7161618	106.74
TIME WARNER CABLE	7161619	59.95
UNION TOWNSHIP CIC	7161620	3,000.00
CINCINNATI BELL	7161621	140.00
MERCY HOSPITAL ANDERSON	7161622	1,262.34
OHIO CHAPTER I.A.A.I.	7161623	20.00
CHARD SNYDER & ASSOCIATES INC	2014000021	3,236.07
CHARD SNYDER & ASSOCIATES INC	2014000022	8,455.53
TOTAL PAYROLL	2014000021	377,786.01

Total from all Funds

\$989,324.49

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: