

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 22,

20 14

The Union Township Trustees met in Regular session on Thursday, May 22, 2014 at
which time they approved the following invoices.

ARAMARK UNIFORM SERVICES	7160845	\$86.40
ART'S RENTAL EQUIPMENT, INC	7160846	1,441.77
BATAVIA ELECTRIC SUPPLY CO. INC.	7160847	137.32
BOOT COUNTRY	7160848	321.00
BOUND TREE MEDICAL LLC	7160849	115.65
BRAMBLE MOWER SALES & SERVICE INC.	7160850	95.68
CERIDIAN BENEFITS SERVICES INC	7160851	120.29
CINCINNATI BELL TELEPHONE CO LLC	7160852	7,737.89
CINTAS CORPORATION	7160853	322.23
CLERMONT COUNTY EQUIPMENT	7160854	25.62
COMDOC INC	7160855	77.67
FIFTH THIRD CARD SERVICES	7160856	9,354.86
FUELMAN	7160857	2,663.17
FUELMAN	7160858	257.43
HANSON AGGREGATES DAVON LLC	7160859	466.96
HOTEL TRUCKING	7160860	535.00
J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC	7160861	393.45
KEVIN J. COOPER	7160862	1,568.04
A & T BUILDING MAINTENANCE	7160863	275.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160864	41,661.82
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160865	57,125.36
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160866	79,535.99
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160867	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160868	29,758.55
ROY TAILORS UNIFORM COMPANY INC	7160869	885.00
SAGE TECHNOLOGIES, LTD	7160870	414.54
SHAD RUBY	7160871	1,900.32
SMYTH AUTOMOTIVE INC.	7160872	189.50
TREASURER OF STATE OF OHIO	7160873	2,296.00
THE BREWER COMPANY	7160874	64.00
VALLEY ASPHALT CORP.	7160875	289.44
VOGELPOHL FIRE EQUIPMENT INC	7160876	901.78
UNION TOWNSHIP CIC	7160877	234,000.00
A & A SAFETY, INC	7160878	15,511.84
ADVANCED TURF SOLUTIONS	7160879	4,194.00
BEECHMONT FORD	7160880	5,272.11
BETHESDA HEALTHCARE INC	7160881	325.02
BZAK LANDSCAPING, INC	7160882	47.00
CINCINNATI SUPPLY CO.	7160883	821.90
GREGORY JASPER	7160884	195.01
INNERGREEN, INC	7160885	3,458.40
JOHN DEERE LANDSCAPES INC	7160886	34.98
A & T BUILDING MAINTENANCE	7160887	510.00
PARTSMASTER	7160888	122.16
OHIO DEPT. OF JOB & FAMILY SERVICES	7160889	396.30
RUMPKE OF OHIO, INC	7160890	600.53
SMYTH AUTOMOTIVE INC.	7160891	24.69
DETAIL WORLD	7160892	700.00
ARAMARK UNIFORM SERVICES	7160893	85.83
SHERMAN SIGNS LLC	7160894	80.00
BZAK LANDSCAPING, INC	7160895	96.00
CINTAS CORPORATION	7160896	716.31
CLERMONT COUNTY TREASURER	7160897	1,747.81
DANIELLE SMITH	7160898	171.18
CRYSTAL SPRINGS	7160899	98.67
SURPLUS WAREHOUSE	7160900	1,647.78
FINLEY FIRE EQUIPMENT CO INC	7160901	4,830.00
FUELMAN	7160902	2,880.23
GRAY'S TOWING	7160903	70.00
JEFF JOEHNK	7160904	93.23

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LYKINS OIL COMPANY	7160905	173.71
PRIORITY DISPATCH CORP	7160906	8,192.00
NATIONAL PRODUCTS INC	7160907	2,253.35
E-Z RENT-ALL	7160908	21.88
RUMPKE OF OHIO, INC	7160909	68.83
SOUTHEASTERN EQUIPMENT CO., INC	7160910	700.00
SPRINT	7160911	67.16
THE BREWER COMPANY	7160912	64.00
TREASURER, STATE OF OHIO	7160913	747.00
WEILER WELDING CO., INC	7160914	303.15
ZIMCOM INTERNET SOLUTIONS	7160915	7,561.00
ALL SEASONS CAR WASH	7160921	216.00
911 FLEET AND FIRE EQUIPMENT	7160922	335.75
ANAGO OF GREATER CINCINNATI	7160923	4,363.00
AT&T MOBILITY	7160924	6,936.39
AUXIER TRUCKING & EXCAVATING CO.	7160925	179.88
BETHESDA HEALTHCARE INC	7160926	390.00
BOBCAT ENTERPRISES INC	7160927	248.90
CINCINNATI UNITED CONTRACTORS, INC.	7160928	2,520.00
CINTAS CORPORATION	7160929	279.39
CLERMONT COUNTY TREASURER	7160930	899.92
CLERMONT PHILHARMONIC ORCHESTRA	7160931	5,500.00
CRYSTAL SPRINGS	7160932	70.12
DUKE ENERGY	7160933	6,376.02
FINLEY FIRE EQUIPMENT CO INC	7160934	4,830.00
ALBERT'S MEN'S SHOP	7160935	858.92
HOTEL TRUCKING	7160936	325.00
KUNZ EQUIPMENT, LLC	7160937	2,346.42
LYKINS OIL COMPANY	7160938	1,304.16
MT. CARMEL TRUCK SERVICE	7160939	350.00
MIDWEST RADAR & EQUIPMENT	7160940	1,035.00
MOBILCOMM	7160941	6,380.40
RUMPKE OF OHIO, INC	7160942	6,790.00
SMYTH AUTOMOTIVE INC.	7160943	418.19
THE BREWER COMPANY	7160944	294.00
TIME WARNER CABLE	7160945	99.95
VALLEY ASPHALT CORP.	7160946	144.72
ADP, INC.	7160947	1,552.37
911 FLEET AND FIRE EQUIPMENT	7160948	270.25
ARAMARK UNIFORM SERVICES	7160949	74.88
F&E PAYMENT PROS	7160950	935.00
BACHMAN'S INC.	7160951	772.00
BEST ONE TIRE & SERVICE OF MID AMERICA	7160952	807.46
SHERMAN SIGNS LLC	7160953	80.00
BZAK LANDSCAPING, INC	7160954	422.00
CINCINNATI BELL ANY DISTANCE	7160955	144.10
CINTAS CORPORATION	7160956	446.63
CINTAS CORPORATION	7160957	374.00
CLERMONT COUNTY TREASURER	7160958	945.91
CLERMONT SENIOR SERVICES, INC	7160959	125.75
DUKE ENERGY	7160960	9,264.88
IMAGE FIRST SOLUTIONS	7160961	275.00
J. PAGE INDUSTRIAL PRESSURE WASHERS	7160962	292.50
A & T BUILDING MAINTENANCE	7160963	300.00
MMS-A MEDICAL SUPPLY COMPANY	7160964	1,527.01
SPEEDWAY LLC	7160965	5,434.05
PROMOTIONAL CAPITAL LLC	7160966	525.51
PARTSMASTER	7160967	330.32
NKH-LIFESAFETY LLC	7160968	3,126.60
OHIO POLICE & FIRE PENSION FUND	7160969	75,961.23
OHIO POLICE & FIRE PENSION FUND	7160970	34,024.21
OVERHEAD DOOR CO. OF NORTHERN KY	7160971	329.60
PUBLIC SAFETY HEALTH & WELLNESS LLC	7160972	70.00
ROY TAILORS UNIFORM CO.	7160973	403.88

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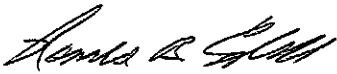
20 14

SMYTH AUTOMOTIVE INC.	7160974	259.00
TREASURER, STATE OF OHIO	7160975	53.25
TERRENCE KRESSER	7160976	98.82
ASSURANT EMPLOYEE BENEFITS	7160977	13,316.13
UNUM LIFE INSURANCE CO.	7160978	2,147.60
VALLEY ASPHALT CORP.	7160979	222.48
VOGELPOHL FIRE EQUIPMENT INC	7160980	871.62
THOMPSON REUTERS-WEST	7160981	195.00
ZIMCOM INTERNET SOLUTIONS	7160982	2,633.00
A & A SAFETY, INC	7160983	142.50
ACE SANITATION SERVICE, LLC	7160984	447.20
911 FLEET AND FIRE EQUIPMENT	7160985	15.39
BZAK LANDSCAPING, INC	7160986	361.50
CINCINNATI SUPPLY CO.	7160987	216.90
CINTAS CORP	7160988	37.95
CINTAS CORPORATION	7160989	108.99
CINTAS CORPORATION	7160990	133.92
DUKE ENERGY	7160991	2,747.97
ALBERT'S MEN'S SHOP	7160992	2,502.34
A & T BUILDING MAINTENANCE	7160993	250.00
MOBILCOMM	7160994	21,790.81
OFFICE FURNITURE SOURCE LLC	7160995	395.60
QUILL CORPORATION	7160996	49.49
SMYTH AUTOMOTIVE INC.	7160997	376.41
TREASURER OF STATE	7160998	60.00
THE BREWER COMPANY	7160999	326.00
VAST DATA CONCEPTS LLC	7161000	750.00
CHARD SNYDER & ASSOCIATES INC	2014000012	9,467.96
TOTAL PAYROLL	2014000012	365,710.29
CHARD SNYDER & ASSOCIATES INC	2014000013	15,575.92

Total from all Funds

\$1,173,592.10

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

