

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held March 13,

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The Union Township Trustees met in Regular session on Thursday, March 13, 2014 at which time they approved the following invoices.

AFFILIATED COMPUTER SERVICES	7160079	\$7,246.85
ARAMARK UNIFORM SERVICES	7160080	134.79
AT&T MOBILITY	7160081	6,986.52
BRAMBLE MOWER SALES & SERVICE INC.	7160082	7.99
CHARLES CAUDILL	7160083	428.85
CINCINNATI BELL ANY DISTANCE	7160084	157.97
CINCINNATI BELL TELEPHONE	7160085	400.00
CINTAS CORPORATION	7160086	150.40
FINLEY FIRE EQUIPMENT CO INC	7160087	4,830.00
THE ENQUIRER #1019	7160088	18.00
SAM'S CLUB DIRECT	7160089	651.45
LYKINS OIL COMPANY	7160091	1,400.38
MMS-A MEDICAL SUPPLY COMPANY	7160092	144.26
MOBILCOMM	7160093	204.40
NICE MAILBOX, INC	7160094	285.00
ODACS, INC.	7160095	220.00
PPG ARCHITECTURAL FINISHES INC	7160096	29.41
PUBLIC WORKS OFFICIALS OF SW OHIO	7160097	50.00
QUILL CORPORATION	7160098	493.39
SMYTH AUTOMOTIVE INC.	7160099	868.22
TIME WARNER CABLE	7160100	99.95
TODD TAYLOR	7160101	1,200.00
UNION TWP - CITY OF MILFORD JEDD II	7160102	1,000.00
UNION TWP CITY OF MILFORD JEDD #1	7160103	1,000.00
A & A SAFETY, INC	7160104	300.00
911 FLEET AND FIRE EQUIPMENT	7160105	84.50
AMERICAN SAFETY & HEALTH INSTITUTE	7160106	506.60
BOSTON MUTUAL LIFE INS. CO.	7160107	2,356.08
BRAMBLE MOWER SALES & SERVICE INC.	7160108	93.28
CHARD SNYDER & ASSOCIATES INC	7160109	1,477.50
CINCINNATI SUPPLY CO.	7160110	572.90
CINCINNATI BELL TELEPHONE CO LLC	7160111	3,137.46
CINTAS CORPORATION	7160112	446.63
CINTAS CORPORATION	7160113	469.68
CLERMONT SUN PUBLISHING CO., INC.	7160114	139.13
DUKE ENERGY	7160115	3,359.88
GREGORY JASPER	7160116	77.90
IMAGE FIRST SOLUTIONS	7160117	260.00
KAESER AND BLAIR, INC	7160118	924.60
LSFD	7160119	850.00
LOWE'S CREDIT	7160120	4,736.30
MMS-A MEDICAL SUPPLY COMPANY	7160121	68.29
MILFORD AUTO CARE	7160122	1,109.09
MOBILCOMM	7160123	35.00
MOBILCOMM	7160124	482.10
PARTSMaster	7160125	499.57
OHIO CHAPTER I.A.A.I.	7160126	45.00
SUPPLY POST BUSINESS PRODUCTS	7160127	174.95
E-Z RENT-ALL	7160128	48.00
SOUTHEASTERN EQUIPMENT CO., INC	7160129	2,000.00
THE PARTS CONNECTION LLC.	7160130	132.43
MERCY HEALTH-CLERMONT HOSPITAL	7160131	40.00
FOCUSED CAPITOL SOLUTIONS LLC	7160132	2,000.00
INSTITUTE OF POLICE TECHNOLOGY & MGT	7160133	1,590.00
VOGELPOHL FIRE EQUIPMENT INC	7160134	6,145.77
SIMPLY FRESH CLEANERS	7160141	1,069.82
ARAMARK UNIFORM SERVICES	7160142	129.60
BEECHMONT FORD	7160143	395.27
BOOT COUNTRY	7160144	107.00
CINCINNATI BELL TELEPHONE CO LLC	7160145	400.34

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CINTAS CORPORATION	7160146	90.99
CLERMONT COUNTY TREASURER	7160147	930.08
J. ROBERT TRUE, TREASURER	7160148	52.00
CRYSTAL SPRINGS	7160149	30.14
DUKE ENERGY	7160150	1,498.28
FUELMAN	7160151	11,398.37
ALBERT'S MEN'S SHOP	7160152	26.00
HAMILTON COUNTY CORONER'S OFFICE	7160153	840.00
EASTGATE FLOWERS & GIFTS	7160154	122.00
MT. CARMEL TRUCK SERVICE	7160155	350.00
PARTSMaster	7160156	91.54
QUILL CORPORATION	7160157	367.56
E-Z RENT-ALL	7160158	52.36
ROBERTS ENGINEERING INC	7160159	5,890.00
SMYTH AUTOMOTIVE INC.	7160160	164.73
911 FLEET AND FIRE EQUIPMENT	7160161	262.44
ARAMARK UNIFORM SERVICES	7160162	37.44
BEECHMONT FORD	7160163	39.74
BOBCAT ENTERPRISES INC	7160164	998.56
CINTAS CORPORATION	7160165	93.38
FUELMAN	7160166	9,766.16
KUNZ EQUIPMENT, LLC	7160167	1,772.00
A & T BUILDING MAINTENANCE	7160168	410.00
CLERMONT LAWN CARE	7160169	5,000.00
MOBILCOMM	7160170	105.00
NORTH AMERICAN SALT COMPANY	7160171	2,345.89
OVERHEAD DOOR CO. OF NORTHERN KY	7160172	359.00
PPG ARCHITECTURAL FINISHES INC	7160173	147.79
SECURE AMERICA, INC	7160174	4,899.00
SMYTH AUTOMOTIVE INC.	7160175	669.43
THE PARTS CONNECTION LLC.	7160176	180.47
TIME WARNER CABLE	7160177	106.70
ALL SEASONS CAR WASH	7160178	248.00
BEECHMONT FORD	7160179	107,072.00
SHERMAN SIGNS LLC	7160180	148.00
CINTAS CORPORATION	7160181	150.40
CLERMONT CO CHAMBER OF COMM FOUNDATION	7160182	400.00
DUKE ENERGY	7160183	210.94
GRAY'S TOWING	7160184	235.00
HYLANT ADMINISTRATIVE SERVICES	7160185	2,915.00
A & T BUILDING MAINTENANCE	7160186	100.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160187	22,030.44
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160188	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160189	30,842.59
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160190	36,389.86
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7160191	50,665.86
QUILL CORPORATION	7160192	249.09
RICHARD CRAWFORD	7160193	200.00
RUMPKE OF OHIO, INC	7160194	381.09
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7160195	3,844.74
SMYTH AUTOMOTIVE INC.	7160196	17.70
BREATHING AIR SYSTEMS	7160197	1,852.00
ARAMARK UNIFORM SERVICES	7160198	43.20
BEECHMONT FORD	7160199	1,974.90
SHERMAN SIGNS LLC	7160200	36.50
CALVIN AICHOLTZ	7160201	75.00
CINCINNATI SUPPLY CO.	7160202	79.98
CINTAS CORPORATION	7160203	115.32
CLERMONT ANIMAL HOSPITAL, INC.	7160204	114.58
CLERMONT SUN PUBLISHING CO., INC.	7160205	23.63
CRYSTAL SPRINGS	7160206	128.33
FASTENAL COMPANY	7160207	6.56
GRAY'S TOWING	7160208	447.00
GREGORY JASPER	7160209	99.13

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KAESER AND BLAIR, INC	7160210	1,113.62
KUNZ EQUIPMENT, LLC	7160211	892.02
LANGUAGE LINE SERVICES INC	7160212	21.00
MERCY HOSPITAL ANDERSON	7160213	2,159.83
CLERMONT LAWN CARE	7160214	4,700.00
NORTH AMERICAN SALT COMPANY	7160215	4,761.18
OHIO CEMETERY ASSOCIATION	7160216	200.00
E-Z RENT-ALL	7160217	647.47
RANDALL WULKER	7160218	75.00
EMBROIDME	7160219	216.00
RICHARD A DEPUCCIO	7160220	75.00
SMYTH AUTOMOTIVE INC.	7160221	75.86
STAPLES ADVANTAGE	7160222	927.64
THE PARTS CONNECTION LLC.	7160223	73.15
THOMAS HANRAHAN	7160224	75.00
TREASURER, STATE OF OHIO	7160225	747.00
ACCESSDATA GROUP INC*	7160226	1,119.00
ADVANCED TURF SOLUTIONS	7160227	1,388.00
ARAMSCO, INC	7160228	180.75
AUXIER GAS, INC	7160229	1,956.80
JOHNNY'S CAR WASH	7160230	12.00
BOUND TREE MEDICAL LLC	7160231	33.07
CERIDIAN BENEFITS SERVICES INC	7160232	44.35
CINCINNATI BELL TELEPHONE CO LLC	7160233	7,737.68
CINTAS CORPORATION	7160234	176.95
CLERMONT COUNTY EQUIPMENT	7160235	138.64
J. ROBERT TRUE, TREASURER	7160236	70.00
CLERMONT COUNTY TREASURER	7160237	646.08
COLERAIN TWP DEPT OF FIRE & EMS	7160238	100.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7160239	78.38
FINLEY FIRE EQUIPMENT CO INC	7160240	4,830.00
FUELMAN	7160241	2,503.84
KOI ENTERPRISES INC	7160242	39.58
AMBIUS	7160243	338.50
KAESER AND BLAIR, INC	7160244	370.61
MT. CARMEL TRUCK SERVICE	7160245	700.00
MERCY HOSPITAL ANDERSON	7160246	1,255.22
MR. LOCK LOCKSMITHS, INC.	7160247	474.15
BATTERIES PLUS	7160248	304.95
OFFICE DEPOT INC	7160249	151.19
OHIO DEPT. OF JOB & FAMILY SERVICES	7160250	1,691.15
OHIO POLICE & FIRE PENSION FUND	7160251	33,647.90
OHIO POLICE & FIRE PENSION FUND	7160252	75,120.96
E-Z RENT-ALL	7160253	291.38
SOAR	7160254	75.00
SMYTH AUTOMOTIVE INC.	7160255	748.35
TREASURER OF STATE	7160256	120.00
WEILER WELDING CO., INC	7160257	282.08
ZIMCOM INTERNET SOLUTIONS	7160258	1,495.00
FIFTH THIRD CARD SERVICES	7160259	18,659.72
ACUITY SPECIALTY PRODUCTS, INC.	7160260	170.18
ADP, INC.	7160261	688.72
AT&T MOBILITY	7160262	7,458.54
AUXIER TRUCKING & EXCAVATING CO. LLC	7160263	670.58
BEECHMONT FORD	7160264	106.17
BOUND TREE MEDICAL LLC	7160265	77.15
CAMP SAFETY EQUIPMENT	7160266	323.45
CINTAS CORPORATION	7160267	90.99
CLERMONT COUNTY TREASURER	7160268	1,111.18
GRAY'S TOWING	7160269	50.00
KOI ENTERPRISES INC	7160270	50.70
MT. CARMEL TRUCK SERVICE	7160271	100.00
QUILL CORPORATION	7160272	143.06
E-Z RENT-ALL	7160273	18.00

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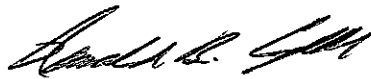
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RUMPKE OF OHIO, INC	7160274	658.15
SAGICOR LIFE INSURANCE COMPANY	7160275	108.57
SMYTH AUTOMOTIVE INC.	7160276	194.84
THE PARTS CONNECTION LLC.	7160277	201.05
CHARD SNYDER & ASSOCIATES INC	2014000001	22,807.29
TOTAL PAYROLL	2014000002	<u>364,840.24</u>

Total from all Funds

\$947,996.30

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

