

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 23, 20 14

The Union Township Trustees met in Regular session on Thursday, January 23, 2014
at which time they approved the following invoices.

SIMPLY FRESH CLEANERS	7159540	\$1,167.36
AETNA LIFE INSURANCE COMPANY	7159541	146,480.19
911 FLEET AND FIRE EQUIPMENT	7159542	1,282.61
BACHMAN'S INC.	7159543	432.00
JOHNNY'S CAR WASH	7159544	181.95
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7159545	790.82
BILL SHANNON	7159546	75.00
CAROL PELFREY	7159547	75.00
CHARLES SULLENDER	7159548	522.71
CHRIS GOESSL	7159549	1,476.00
CINTAS CORPORATION	7159550	874.85
CINTAS CORPORATION	7159551	104.22
CLERMONT COUNTY FIRE*CHIEFS ALLIANCE	7159552	500.00
CLERMONT COUNTY TID	7159553	600,000.00
CLERMONT COUNTY TREASURER	7159554	1,374.29
CLERMONT RICHMOND LLC	7159555	1,032.00
CURRY ELECTRIC, INC	7159556	1,904.35
DON E. GROVE	7159557	75.00
DUKE ENERGY	7159558	1,097.58
FITNESS DOCTOR, INC	7159559	453.90
GEORGETOWN MARBLE & GRANITE CO	7159560	165.00
GRAY'S TOWING	7159561	75.00
HAMILTON COUNTY CORONER'S OFFICE	7159562	1,575.00
IMAGE FIRST SOLUTIONS	7159563	425.00
JOHN R YELMGREN	7159564	250.00
JOSEPH M RENNEKAMP	7159565	75.00
JOSH HINES	7159566	1,205.48
MARK FYFFE	7159567	4,000.00
MMS-A MEDICAL SUPPLY COMPANY	7159568	1,247.02
NORTH AMERICAN SALT COMPANY	7159569	9,064.55
OHIO MACHINERY CO	7159570	913.00
PILLAR INSURANCE INC	7159571	123,201.00
ROY TAILORS UNIFORM COMPANY INC	7159572	1,475.95
SECURE AMERICA, INC	7159573	4,899.00
SHAD RUBY	7159574	1,899.13
SMYTH AUTOMOTIVE INC.	7159575	45.96
SOUTHEASTERN EQUIPMENT CO., INC	7159576	2,000.00
TIME WARNER CABLE	7159577	106.70
TRACTOR SUPPLY CREDIT PLAN	7159578	332.70
ALL SEASONS CAR WASH	7159579	236.00
ARAMARK UNIFORM SERVICES	7159580	74.88
AUXIER GAS, INC	7159581	1,286.68
BETHESDA HEALTHCARE INC	7159582	309.54
BOUND TREE MEDICAL LLC	7159583	1,141.57
BRAMBLE MOWER SALES & SERVICE INC.	7159584	932.31
CINCINNATI BELL TELEPHONE CO LLC	7159585	5,980.00
CINTAS CORPORATION	7159586	682.14
CLERMONT CTY POLICE CHIEFS & SHERIFF'S ASSOC	7159587	50.00
CLERMONT COUNTY TREASURER	7159588	422.94
CLERMONT COUNTY TREASURER	7159589	252.35
COMDOC INC	7159590	88.14
CRYSTAL SPRINGS	7159591	30.14
DUKE ENERGY	7159592	510.49
FINLEY FIRE EQUIPMENT CO INC	7159593	4,830.00
FUELMAN	7159594	11,704.73
GVM WEST	7159595	3,000.00
KOI ENTERPRISES INC	7159596	50.19
KUNZ EQUIPMENT, LLC	7159597	964.43
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7159598	500.00
MARK A. ACREE	7159599	100.00
MOBILCOMM	7159600	348.10

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OHIO DEPT. OF JOB & FAMILY SERVICES	7159601	570.00
OHIO STATE FIREFIGHTERS' ASSOC	7159602	100.00
E-Z RENT-ALL	7159603	83.45
RUMPKE OF OHIO, INC	7159604	389.57
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7159605	5,024.90
SMYTH AUTOMOTIVE INC.	7159606	489.18
STAPLES ADVANTAGE	7159607	879.04
UNITED STATES POSTAL SERVICE	7159608	95,044.00
VOGELPOHL FIRE EQUIPMENT INC	7159609	2,296.59
ZIMCOM INTERNET SOLUTIONS	7159610	396.00
F&E CHECK PROTECTOR COMPANY	7159611	570.00
AUXIER GAS, INC	7159612	1,379.33
BACHMAN'S INC.	7159613	36,078.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7159614	123.48
BEECHMONT FORD	7159615	818.36
BETHESDA HEALTHCARE INC	7159616	110.00
CINCINNATI BELL TELEPHONE CO LLC	7159617	1,758.08
CINTAS CORPORATION	7159618	446.63
CLERMONT COUNTY TREASURER	7159619	107.44
DONALD CHESLEY	7159620	7,000.00
CREAGER TIRE & MUFFLER	7159621	813.79
FIFTH THIRD CARD SERVICES	7159622	7,631.17
FUELMAN	7159623	6,476.71
GRAY'S TOWING	7159624	60.00
HOLMAN MOTORS, INC.	7159625	55.00
HUDSON & HUDSON FUEL OIL, INC.	7159626	1,194.40
AMBIUS	7159627	337.50
JCM EQUIPMENT MAINTENANCE INC	7159628	1,012.96
KUNZ EQUIPMENT, LLC	7159629	447.42
MT. CARMEL TRUCK SERVICE	7159630	860.00
MATTHEW LOSEE	7159631	731.65
MOBILCOMM	7159632	105.00
MR. LOCK LOCKSMITHS, INC.	7159633	90.00
OFFICE DEPOT INC	7159634	146.67
PPG ARCHITECTURAL FINISHES INC	7159635	521.35
QUILL CORPORATION	7159636	178.88
SIRCHIE ACQUISITION COMPANY LLC	7159637	552.78
SMYTH AUTOMOTIVE INC.	7159638	217.18
SWOFOA	7159639	25.00
WEILER WELDING CO., INC	7159640	306.59
ADP INC	7159641	1,449.97
ANAGO OF GREATER CINCINNATI	7159642	4,363.00
ART'S RENTAL EQUIPMENT, INC	7159643	177.50
AVI SYSTEMS INC	7159644	760.00
BRUCE JAY WILLIAMS JR	7159645	101.00
CAMP SAFETY EQUIPMENT	7159646	67.50
CERIDIAN BENEFITS SERVICES INC	7159647	97.83
CINTAS CORPORATION	7159648	88.51
CLERMONT COUNTY TREASURER	7159649	1,998.62
J. ROBERT TRUE, TREASURER	7159650	15,361.60
FUELMAN	7159651	2,396.07
INT'L ASSOC ARSON INVESTIGATORS INC	7159652	350.00
A2Z OILS, LLC	7159653	98.00
MARK A. ACREE	7159654	780.00
MMS-A MEDICAL SUPPLY COMPANY	7159655	192.25
MILFORD AUTO CARE	7159656	750.52
NORTH AMERICAN SALT COMPANY	7159657	11,950.16
OFFICE DEPOT INC	7159658	213.30
OHIO CEMETERY ASSOCIATION	7159659	250.00
E-Z RENT-ALL	7159660	68.08
LEXISNEXIS RISK DATA MANAGEMENT INC	7159661	1,810.70
RUMPKE OF OHIO, INC	7159662	653.81
SAGICOR LIFE INSURANCE COMPANY	7159663	108.57
SPRINT	7159664	67.10
MERCY HEALTH-CLERMONT HOSPITAL	7159665	30.00

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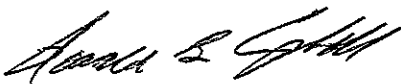
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TREASURER, STATE OF OHIO	7159666	747.00
UNION TOWNSHIP CIC	7159667	6,046.92
LOWE'S CREDIT	7159668	2,525.09
ARAMARK UNIFORM SERVICES	7159669	86.40
BRAMBLE MOWER SALES & SERVICE INC.	7159670	116.26
CINCINNATI SUPPLY CO.	7159671	436.96
DN EQUIPMENT LLC	7159673	1,344.24
DONNELLON MCCARTHY ENTERPRISES INC	7159674	213.88
CRYSTAL SPRINGS	7159675	307.63
DUKE ENERGY	7159676	1,047.98
FIFTH THIRD BANK	7159677	193,543.75
ALBERT'S MEN'S SHOP	7159678	94.99
J. PAGE INDUSTRIAL PRESSURE WASHERS	7159679	261.16
ROBERTS ENGINEERING INC	7159680	950.00
ADVANCED TURF SOLUTIONS	7159681	814.00
ARAMARK UNIFORM SERVICES	7159682	48.39
BRAMBLE MOWER SALES & SERVICE INC.	7159683	28.02
CINTAS CORPORATION	7159684	250.45
CLERMONT COUNTY TREASURER	7159685	334.18
GREAT OAKS	7159686	207.00
MCCLUSKEY CHEVROLET INC	7159687	33.50
MMS-A MEDICAL SUPPLY COMPANY	7159688	79.65
PUBLIC SAFETY HEALTH & WELLNESS LLC	7159689	70.00
ROY TAILORS UNIFORM COMPANY INC	7159690	281.99
SMYTH AUTOMOTIVE INC.	7159691	331.21
TIME WARNER CABLE	7159692	99.95
ADP INC	7159693	230.37
APWA-OHIO CHAPTER	7159694	100.00
ARAMARK UNIFORM SERVICES	7159695	37.44
AUXIER GAS, INC	7159696	1,807.34
BUCKEYE POWER SALES CO., INC.	7159697	698.93
CINTAS CORPORATION	7159698	616.07
CINTAS CORPORATION	7159699	439.00
CRYSTAL SPRINGS	7159700	82.20
DUKE ENERGY	7159701	18,910.51
IMAGE FIRST SOLUTIONS	7159702	250.00
IMBUS BUILDERS INC	7159703	2,400.00
MARK A. ACREE	7159704	250.00
NORTH AMERICAN SALT COMPANY	7159705	11,251.42
OFFICE DEPOT INC	7159706	386.82
OHIO POLICE & FIRE PENSION FUND	7159707	36,275.53
OHIO POLICE & FIRE PENSION FUND	7159708	80,987.32
OPERS	7159709	20,986.16
OPERS	7159710	29,380.57
OPERS	7159711	57,301.62
OPERS	7159712	39,889.54
OPERS	7159713	120.00
SUPPLY POST BUSINESS PRODUCTS	7159714	174.95
SMYTH AUTOMOTIVE INC.	7159715	60.54
TIME WARNER CABLE	7159716	59.95
UNITED STATES POSTAL SERVICE	7159717	2,170.00
UNUM LIFE INSURANCE CO.	7159718	2,043.20
THOMPSON REUTERS-WEST	7159719	195.00
TOTAL PAYROLL	2013000038	365,409.88
CHARD SNYDER & ASSOCIATES INC	2013000041	<u>\$13,273.92</u>

Total from all Funds \$2,062,051.02

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

John M. Saw

Lloyd Acker

Myrtha Beane