

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 13, 20 14

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

A & A SAFETY, INC	7159726	\$160.00
ARAMARK UNIFORM SERVICES	7159727	43.20
AMERICAN SAFETY & HEALTH INSTITUTE	7159728	20.00
BOB SUMEREL TIRE & SERVICE LLC	7159729	679.15
BOUND TREE MEDICAL LLC	7159730	137.96
BRAMBLE MOWER SALES & SERVICE INC.	7159731	137.95
CINCINNATI BELL TELEPHONE CO LLC	7159732	139.25
CINTAS CORPORATION	7159733	607.00
CINTAS CORPORATION	7159734	73.61
CINTAS CORPORATION	7159735	920.55
CLERMONT COUNTY CIC INC	7159736	60,541.17
CLERMONT COUNTY EQUIPMENT	7159737	59.53
CRYSTAL SPRINGS	7159738	55.35
DUKE ENERGY	7159739	5,600.88
FERGUSON ENTERPRISES INC #1480	7159740	2.36
KOI ENTERPRISES INC	7159741	232.68
TELE-VAC ENVIRONMENTAL	7159742	600.00
CIN-COM SERVICE	7159743	250.00
KUNZ EQUIPMENT, LLC	7159744	1,096.44
A2Z OILS, LLC	7159745	689.00
MARK A. ACREE	7159746	300.00
SPEEDWAY LLC	7159747	5,972.38
ROY TAILORS UNIFORM COMPANY INC	7159748	91.98
SMYTH AUTOMOTIVE INC.	7159749	302.14
STAPLES ADVANTAGE	7159750	141.90
ASSURANT EMPLOYEE BENEFITS	7159751	13,626.62
ZP SYSTEMS, INC.	7159752	500.00
A & A SAFETY, INC	7159753	102.25
AETNA	7159754	146,850.36
ARAMARK UNIFORM SERVICES	7159755	118.08
BATAVIA ELECTRIC SUPPLY CO. INC.	7159756	425.76
BEECHMONT FORD	7159757	304.94
CLARK EQUIPMENT CO.	7159758	44,863.60
BOSTON MUTUAL LIFE INS. CO.	7159759	2,356.08
CINCINNATI BELL TELEPHONE	7159760	400.00
CINTAS CORPORATION	7159761	114.00
CLERMONT COUNTY TREASURER	7159762	27,658.49
CLERMONT SUN PUBLISHING CO., INC.	7159763	86.63
FINLEY FIRE EQUIPMENT CO INC	7159764	4,830.00
THE ENQUIRER #1019	7159765	18.00
KOI ENTERPRISES INC	7159766	107.39
JOHN DEERE LANDSCAPES INC	7159767	7.10
MILFORD AUTO CARE	7159768	2,247.75
SAFE DEPOSIT BOX	7159769	125.00
SMYTH AUTOMOTIVE INC.	7159770	434.46
STAPLES ADVANTAGE	7159771	591.78
MERCY HEALTH-CLERMONT HOSPITAL	7159772	50.00
TIME WARNER CABLE	7159773	99.95
TIME WARNER CABLE	7159774	106.70
TRACTOR SUPPLY CREDIT PLAN	7159775	101.35
UNITED STATES POSTAL SERVICE	7159776	6,900.00
A & A SAFETY, INC	7159777	3,854.50
AMERICAN SAFETY & HEALTH INSTITUTE	7159778	79.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK INC. FORM NO. 10148

Held February 13,

20 14

AT&T MOBILITY	7159779	7,980.90
BOB SUMEREL TIRE & SERVICE LLC	7159780	544.31
BOUND TREE MEDICAL LLC	7159781	2,179.18
CINCINNATI BELL TELEPHONE CO LLC	7159782	130.23
CLERMONT CO CHAMBER OF COMMERCE	7159783	1,000.00
DUKE ENERGY	7159784	1,211.72
K. E. ROSE CO.	7159785	314.00
SAM'S CLUB DIRECT	7159786	1,375.09
MT. CARMEL TRUCK SERVICE	7159787	280.00
ODACS, INC.	7159788	110.00
OTIS ELEVATOR COMPANY	7159789	2,989.44
QUILL CORPORATION	7159790	157.92
SMYTH AUTOMOTIVE INC.	7159791	25.12
STEPHEN CAMPBELL & ASSOCIATES, INC.	7159792	2,900.00
VOGELPOHL FIRE EQUIPMENT INC	7159793	895.47
THOMPSON REUTERS-WEST	7159794	247.56
ZIMCOM INTERNET SOLUTIONS	7159795	2,532.00
ADP INC	7159796	745.40
BACHMAN'S INC.	7159797	759.50
BATAVIA ELECTRIC SUPPLY CO. INC.	7159798	66.55
BEECHMONT FORD	7159799	1,613.89
BRUCE JAY WILLIAMS JR	7159800	43.50
CINTAS CORPORATION	7159801	955.22
CINTAS CORP	7159802	24.17
DUKE ENERGY	7159803	4,069.89
JOHN DEERE LANDSCAPES INC	7159804	4.67
LYKINS OIL COMPANY	7159805	601.24
MT. CARMEL TRUCK SERVICE	7159806	2,080.00
MOBILCOMM	7159807	173.76
MOREHOUSE WELDING	7159808	180.00
PARTSMASTER	7159809	837.27
NORTH AMERICAN SALT COMPANY	7159810	15,628.02
E-Z RENT-ALL	7159811	116.00
SMYTH AUTOMOTIVE INC.	7159812	1,040.70
TIME WARNER CABLE	7159813	106.70
VOGELPOHL FIRE EQUIPMENT INC	7159814	189.59
911 FLEET AND FIRE EQUIPMENT	7159815	6,072.15
ARAMARK UNIFORM SERVICES	7159816	85.83
BRAMBLE MOWER SALES & SERVICE INC.	7159817	40.00
DUKE ENERGY	7159818	405.15
LOWE'S CREDIT	7159819	3,305.41
MT. CARMEL TRUCK SERVICE	7159820	210.00
MOBILCOMM	7159821	498.81
OCCUPATIONAL HEALTH CENTERS OF OHIO	7159822	294.00
SMYTH AUTOMOTIVE INC.	7159823	19.92
STAPLES ADVANTAGE	7159824	523.12
FOCUSED CAPITOL SOLUTIONS LLC	7159825	2,000.00
SIMPLY FRESH CLEANERS	7159832	1,059.46
A & A SAFETY, INC	7159833	157.42
ALL SEASONS CAR WASH	7159834	280.00
AMERICAN PUBLIC WORKS ASSOCIATION	7159835	189.00
ARAMARK UNIFORM SERVICES	7159836	69.12
BACHMAN'S INC.	7159837	908.00
BEECHMONT FORD	7159838	12.51
BOB SUMEREL TIRE & SERVICE LLC	7159839	25.00
BOOT COUNTRY	7159840	90.00
BRAMBLE MOWER SALES & SERVICE INC.	7159841	19.96

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 13,

20 14

CHARD SNYDER & ASSOCIATES INC	7159842	1,477.50
CINCINNATI SUPPLY CO.	7159843	313.96
CINCINNATI BELL TELEPHONE CO LLC	7159844	3,402.20
CINTAS CORPORATION	7159845	537.62
CINTAS CORPORATION	7159846	243.00
CLERK OF COURTS	7159847	1,073.45
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7159848	675.00
CLERMONT COUNTY HEALTH DISTRICT	7159849	201.00
CLERMONT COUNTY HEALTH DISTRICT	7159850	402.00
CLERMONT COUNTY TREASURER	7159851	2,416.02
CLERMONT SUN PUBLISHING CO., INC.	7159852	105.00
CRYSTAL SPRINGS	7159853	21.15
DUKE ENERGY	7159854	262.06
FASTENAL COMPANY	7159855	9.91
FINLEY FIRE EQUIPMENT CO INC	7159856	4,830.00
FUELMAN	7159857	12,424.72
HAMILTON COUNTY CORONER'S OFFICE	7159858	1,110.00
J. BEISCHEL, LLC	7159859	1,600.00
EASTGATE FLOWERS & GIFTS	7159860	122.00
KAYJAY ENTERPRISES, LLC	7159861	1,300.00
KLEI MOWER	7159862	262.65
A2Z OILS, LLC	7159863	274.20
A & T BUILDING MAINTENANCE	7159864	300.00
MT. CARMEL TRUCK SERVICE	7159865	1,130.00
MOBILCOMM	7159866	105.00
MOBILCOMM	7159867	35.00
MOBILCOMM	7159868	348.10
MOREHOUSE WELDING	7159869	160.00
NORTH AMERICAN SALT COMPANY	7159870	3,498.12
PUBLIC SAFETY HEALTH & WELLNESS LLC	7159871	140.00
QUILL CORPORATION	7159872	445.88
E-Z RENT-ALL	7159873	75.00
ROBERTS ENGINEERING INC	7159874	2,660.00
RUMPKE OF OHIO, INC	7159875	379.10
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7159876	2,876.41
SMYTH AUTOMOTIVE INC.	7159877	734.62
THE EXCHANGE CLUB OF EASTERN HILLS	7159878	360.00
UNION TOWNSHIP CIC	7159879	1,391.94
VIDACARE CORPORATION	7159880	2,759.64
VOGELPOHL FIRE EQUIPMENT INC	7159881	147.39
ADVANCED TURF SOLUTIONS	7159882	594.00
BERNHARDT F JOEHNK JR	7159883	75.00
BRIAN K FORD	7159884	75.00
CALVIN AICHOLTZ	7159885	75.00
CINTAS CORPORATION	7159886	177.02
GRAY'S TOWING	7159887	75.00
HAINES & COMPANY INC.	7159888	2,259.00
AMBIUS	7159889	338.50
A & T BUILDING MAINTENANCE	7159890	410.00
MMS-A MEDICAL SUPPLY COMPANY	7159891	222.13
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159892	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159893	36,409.07
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159894	20,402.58
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159895	50,692.62
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159896	28,563.52
RANDALL WULKER	7159897	75.00
SMYTH AUTOMOTIVE INC.	7159898	563.35

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK INC. FORM NO. 10148

Held February 13,

20 14

STAPLES ADVANTAGE	7159899	41.34
THOMAS HANRAHAN	7159900	75.00
VOGELPOHL FIRE EQUIPMENT INC	7159901	748.28
A & A SAFETY, INC	7159902	100.00
ACE SANITATION SERVICE, LLC	7159903	447.40
AUXIER GAS, INC	7159904	3,711.01
ITsavvy LLC	7159905	1,241.99
BETHESDA HEALTHCARE INC	7159906	325.02
BILL'S BATTERY CO., INC.	7159907	583.16
BOUND TREE MEDICAL LLC	7159908	102.78
CERIDIAN BENEFITS SERVICES INC	7159909	130.63
CINCINNATI BELL TELEPHONE CO LLC	7159910	5,980.00
CINTAS CORPORATION	7159911	333.23
COMDOC INC	7159912	85.29
DONNELLON MCCARTHY ENTERPRISES INC	7159913	200.49
CRYSTAL SPRINGS	7159914	227.22
FUELMAN	7159915	11,111.15
JCM EQUIPMENT MAINTENANCE INC	7159916	5,834.70
KUNZ EQUIPMENT, LLC	7159917	1,441.39
MIDWESTERN SERVICES DIVISION INC	7159918	999.00
MILFORD TOWING & SERVICE INC.	7159919	250.00
ODACS, INC.	7159920	110.00
OFFICE DEPOT INC	7159921	110.11
PUBLIC AGENCY TRAINING COUNCIL	7159922	695.00
ROY TAILORS UNIFORM COMPANY INC	7159923	102.43
SAGICOR LIFE INSURANCE COMPANY	7159924	108.57
SMYTH AUTOMOTIVE INC.	7159925	164.36
SOUTHEASTERN EQUIPMENT CO., INC	7159926	2,000.00
THE PARTS CONNECTION LLC.	7159927	56.55
ADP, INC.	7159930	688.72
ARAMARK UNIFORM SERVICES	7159931	31.68
JOHNNY'S CAR WASH	7159932	6.00
BETHESDA HEALTHCARE INC	7159933	500.00
CINCINNATI BELL TELEPHONE CO LLC	7159934	1,758.08
CINTAS CORPORATION	7159935	113.89
CLERMONT COUNTY TREASURER	7159936	85.95
CMI INC	7159937	626.41
DN EQUIPMENT LLC	7159938	2,957.37
FASTENAL COMPANY	7159939	17.33
FERGUSON ENTERPRISES INC #1480	7159940	628.52
FIFTH THIRD CARD SERVICES	7159941	5,164.30
FUELMAN	7159942	3,092.38
GRAY'S TOWING	7159943	532.50
JCM EQUIPMENT MAINTENANCE INC	7159944	4,379.81
LANGUAGE LINE SERVICES INC	7159945	12.00
MILFORD AUTO CARE	7159946	428.38
MOBILCOMM	7159947	1,610.38
MOREHOUSE WELDING	7159948	300.00
NORTH AMERICAN SALT COMPANY	7159949	1,069.82
OHIO BUREAU OF WORKERS' COMPENSATION	7159950	176,144.64
OHIO DEPT. OF JOB & FAMILY SERVICES	7159951	2,019.70
OHIO FIRE & EMERGENCY SERV FOUNDATION	7159952	1,900.00
OHIO POLICE & FIRE PENSION FUND	7159953	83,323.16
OHIO POLICE & FIRE PENSION FUND	7159954	37,321.85
QUILL CORPORATION	7159955	207.46
ROY TAILORS UNIFORM COMPANY INC	7159956	239.24
RUMPKE OF OHIO, INC	7159957	653.17

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

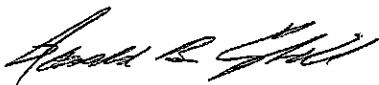
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 13, 20 14

SMYTH AUTOMOTIVE INC.	7159958	27.69
SPRINT	7159959	67.18
VOGELPOHL FIRE EQUIPMENT INC	7159960	994.95
WEILER WELDING CO., INC	7159961	649.71
TOTAL PAYROLL	2013000039	355,729.44
CHARD SNYDER & ASSOCIATES INC	2013000042	7,928.47
CHARD SNYDER & ASSOCIATES INC	2013000043	7,551.59
CHARD SNYDER & ASSOCIATES INC	2013000044	11,744.24
CHARD SNYDER & ASSOCIATES INC	2013000045	5,875.03

Total from all Funds \$1,351,621.71

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

