

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 27,

20 14

The Union Township Trustees met in Regular session on Thursday, February 27,  
2014 at which time they approved the following invoices.

|                                    |         |            |
|------------------------------------|---------|------------|
| ANAGO OF GREATER CINCINNATI        | 7159962 | \$4,363.00 |
| ARAMARK UNIFORM SERVICES           | 7159963 | 134.79     |
| CLERMONT COUNTY TREASURER          | 7159964 | 316.80     |
| DN EQUIPMENT LLC                   | 7159965 | 480.87     |
| CREAGER TIRE & MUFFLER             | 7159966 | 1,734.08   |
| TREASURER, STATE OF OHIO           | 7159967 | 747.00     |
| VOGELPOHL FIRE EQUIPMENT INC       | 7159968 | 1,626.78   |
| ZIMCOM INTERNET SOLUTIONS          | 7159969 | 624.00     |
| YOUR CLEANERS                      | 7159970 | 877.75     |
| ARAMARK UNIFORM SERVICES           | 7159971 | 37.44      |
| AUXIER GAS, INC                    | 7159972 | 2,076.57   |
| BEECHMONT FORD                     | 7159973 | 1,455.60   |
| BRAMBLE MOWER SALES & SERVICE INC. | 7159974 | 19.96      |
| CINTAS CORPORATION                 | 7159975 | 418.34     |
| CONTRACT SWEEPERS & EQUIPMENT, INC | 7159976 | 78.38      |
| BECKER SOFTWARE                    | 7159977 | 830.00     |
| CRYSTAL SPRINGS                    | 7159978 | 88.15      |
| DUKE ENERGY                        | 7159979 | 11,706.80  |
| FERGUSON ENTERPRISES INC #1480     | 7159980 | 209.76     |
| GREGORY JASPER                     | 7159981 | 773.85     |
| INNOVATIONS GROUP INC              | 7159982 | 772.05     |
| K-TECH SPECIALTY COATINGS, INC.    | 7159983 | 3,285.00   |
| KUNZ EQUIPMENT, LLC                | 7159984 | 322.86     |
| A & T BUILDING MAINTENANCE         | 7159985 | 250.00     |
| MMS-A MEDICAL SUPPLY COMPANY       | 7159986 | 2,155.13   |
| MOBILCOMM                          | 7159987 | 336.66     |
| NORTH AMERICAN SALT COMPANY        | 7159988 | 3,560.28   |
| RONALD KING                        | 7159989 | 44.75      |
| ROY TAILORS UNIFORM COMPANY INC    | 7159990 | 137.24     |
| SMYTH AUTOMOTIVE INC.              | 7159991 | 202.89     |
| TIME WARNER CABLE                  | 7159992 | 99.95      |
| UNITED STATES POSTAL SERVICE       | 7159993 | 3,920.00   |
| UNUM LIFE INSURANCE CO.            | 7159994 | 2,151.20   |
| VANCE OUTDOORS INC                 | 7159995 | 1,962.00   |
| THOMPSON REUTERS-WEST              | 7159996 | 195.00     |
| A & A SAFETY, INC                  | 7160002 | 115.00     |
| ADP, INC.                          | 7160003 | 878.70     |
| OK ALLIANCE                        | 7160004 | 20.00      |
| AMERICAN PLANNING ASSOC.           | 7160005 | 450.00     |
| AUXIER GAS, INC                    | 7160006 | 1,708.61   |
| BACHMAN'S INC.                     | 7160007 | 1,345.00   |
| BEECHMONT FORD                     | 7160008 | 128.17     |
| BILL'S BATTERY CO., INC.           | 7160009 | 243.92     |
| BOB SUMEREL TIRE & SERVICE LLC     | 7160010 | 39.60      |
| CINCINNATI BELL ANY DISTANCE       | 7160011 | 124.93     |
| CINTAS CORPORATION                 | 7160012 | 108.85     |
| CINTAS CORPORATION                 | 7160013 | 150.40     |
| CRYSTAL SPRINGS                    | 7160014 | 55.43      |
| DUKE ENERGY                        | 7160015 | 4,026.63   |
| IMAGE FIRST SOLUTIONS              | 7160016 | 1,637.00   |
| CIN-COM SERVICE                    | 7160017 | 125.00     |
| MT. CARMEL TRUCK SERVICE           | 7160018 | 800.00     |
| ROY TAILORS UNIFORM COMPANY INC    | 7160019 | 44.05      |
| SMYTH AUTOMOTIVE INC.              | 7160020 | 551.28     |
| THE PARTS CONNECTION LLC.          | 7160021 | 887.53     |
| ZIMCOM INTERNET SOLUTIONS          | 7160022 | 5,942.00   |
| ALICE TRAINING INSTITUTE, LLC      | 7160023 | 495.00     |
| AUXIER GAS, INC                    | 7160024 | 1,637.96   |
| BRUCE JAY WILLIAMS JR              | 7160025 | 798.00     |
| GREGORY JASPER                     | 7160026 | 129.02     |

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|                                      |            |            |
|--------------------------------------|------------|------------|
| BUCKEYE FLAGS & FLAGPOLES            | 7160027    | 320.00     |
| A2Z OILS, LLC                        | 7160028    | 685.50     |
| MILFORD TOWING & SERVICE INC.        | 7160029    | 405.00     |
| NORTH AMERICAN SALT COMPANY          | 7160030    | 1,101.62   |
| PUBLIC AGENCY TRAINING COUNCIL       | 7160031    | 495.00     |
| TIME WARNER CABLE                    | 7160032    | 59.95      |
| ASSURANT EMPLOYEE BENEFITS           | 7160033    | 14,012.56  |
| A & A SAFETY, INC                    | 7160034    | 1,057.11   |
| ADP, INC.                            | 7160035    | 1,251.20   |
| ARAMARK UNIFORM SERVICES             | 7160036    | 74.88      |
| AUXIER TRUCKING & EXCAVATING CO. LLC | 7160037    | 455.22     |
| BEECHMONT FORD                       | 7160038    | 915.60     |
| BOBCAT ENTERPRISES INC               | 7160039    | 447.46     |
| BOUND TREE MEDICAL LLC               | 7160040    | 638.93     |
| SHERMAN SIGNS LLC                    | 7160041    | 96.00      |
| CINCINNATI BELL TELEPHONE CO LLC     | 7160042    | 139.02     |
| CINTAS CORPORATION                   | 7160043    | 438.65     |
| CINTAS CORPORATION                   | 7160044    | 575.26     |
| CLERMONT COUNTY TREASURER            | 7160045    | 111.28     |
| CLERMONT SUN PUBLISHING CO., INC.    | 7160046    | 44.63      |
| DONNELSON MCCARTHY ENTERPRISES INC   | 7160047    | 501.49     |
| IMAGE FIRST SOLUTIONS                | 7160048    | 39.00      |
| HUDSON & HUDSON FUEL OIL, INC.       | 7160049    | 1,503.11   |
| INT'L ASSOC ARSON INVESTIGATORS INC  | 7160050    | 620.00     |
| KUNZ EQUIPMENT, LLC                  | 7160051    | 220.70     |
| A & T BUILDING MAINTENANCE           | 7160052    | 300.00     |
| MMS-A MEDICAL SUPPLY COMPANY         | 7160053    | 751.47     |
| MOREHOUSE WELDING                    | 7160054    | 400.00     |
| SPEEDWAY LLC                         | 7160055    | 5,597.44   |
| OHIO CHAPTER I.A.A.I.                | 7160056    | 25.00      |
| PUBLIC SAFETY HEALTH & WELLNESS LLC  | 7160057    | 19,424.50  |
| ROY TAILORS UNIFORM COMPANY INC      | 7160058    | 274.70     |
| TRACTOR SUPPLY CREDIT PLAN           | 7160059    | 390.61     |
| VOGELPOHL FIRE EQUIPMENT INC         | 7160060    | 181.50     |
| ADP, INC.                            | 7160061    | 751.84     |
| AETNA                                | 7160062    | 149,063.98 |
| BEECHMONT FORD                       | 7160063    | 281.85     |
| BRAMBLE MOWER SALES & SERVICE INC.   | 7160064    | 427.05     |
| CINTAS CORPORATION                   | 7160065    | 90.99      |
| CINTAS CORPORATION                   | 7160066    | 60.87      |
| DUKE ENERGY                          | 7160067    | 9,224.99   |
| KUNZ EQUIPMENT, LLC                  | 7160068    | 540.00     |
| MT. CARMEL TRUCK SERVICE             | 7160069    | 2,200.00   |
| MMS-A MEDICAL SUPPLY COMPANY         | 7160070    | 889.19     |
| NORTH AMERICAN SALT COMPANY          | 7160071    | 5,921.60   |
| OFFICE DEPOT INC                     | 7160072    | 218.30     |
| PPG ARCHITECTURAL FINISHES INC       | 7160073    | 58.82      |
| PUBLIC SAFETY HEALTH & WELLNESS LLC  | 7160074    | 70.00      |
| SANTORO ENGINEERING COMPANY          | 7160075    | 1,450.00   |
| SMYTH AUTOMOTIVE INC.                | 7160076    | 57.02      |
| STAPLES ADVANTAGE                    | 7160077    | 87.98      |
| THOMPSON REUTERS-WEST                | 7160078    | 313.08     |
| TOTAL PAYROLL                        | 2013000041 | 374,688.77 |
| CHARD SNYDER & ASSOCIATES INC        | 2013000046 | 26,594.55  |
| CHARD SNYDER & ASSOCIATES INC        | 2013000047 | 12,495.18  |

Total from all Funds

\$709,477.46

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

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20 14

Approved:

John M. Shaw

David Ares

Matthew Blum