

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 26, 20 13

The Union Township Trustees met in Regular session on Thursday, December 26, 2013
at which time they approved the following invoices.

AMERICAN METAL SUPPLY CO.	7159376	\$360.49
ANAGO OF GREATER CINCINNATI	7159377	4363.00
ARAMARK UNIFORM SERVICES	7159378	74.88
AMERICAN SAFETY & HEALTH INSTITUTE	7159379	39.75
BETHESDA HEALTHCARE INC	7159380	309.54
BRAMBLE MOWER SALES & SERVICE INC.	7159381	278.04
BURGER ENVIRONMENTAL	7159382	50.00
CHARD SNYDER & ASSOCIATES INC	7159383	1717.50
CINTAS CORPORATION	7159384	646.41
CLERMONT COUNTY TREASURER	7159385	265.85
CLERMONT SUN PUBLISHING CO., INC.	7159386	43.78
CALEA	7159387	2795.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7159388	78.38
DUKE ENERGY	7159389	44.50
FINLEY FIRE EQUIPMENT CO INC	7159390	4830.00
GEORGETOWN MARBLE & GRANITE CO	7159391	1140.00
GRAY'S TOWING	7159392	35.00
TELE-VAC ENVIRONMENTAL	7159393	600.00
J. BEISCHEL, LLC	7159394	1210.00
KEITH PUCKETT	7159395	158.78
LYKINS OIL COMPANY	7159396	214.11
CLERMONT LAWN CARE	7159397	925.00
m.a.c. PARAN CONSULTING SERVICES, INC.	7159398	700.00
MICRO-TEL INCORPORATED	7159399	735.00
SPEEDWAY LLC	7159400	4703.80
PARTSMASTER	7159401	1134.05
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159402	28780.18
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159403	55846.54
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159404	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159405	38876.65
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7159406	20557.35
OVERHEAD DOOR CO. OF NORTHERN KY	7159407	4278.00
PILLAR INSURANCE INC	7159408	680.00
POSTMASTER	7159409	4065.00
E-Z RENT-ALL	7159410	68.41
ROY TAILORS UNIFORM COMPANY INC	7159411	129.60
SMYTH AUTOMOTIVE INC.	7159412	248.02
OHIO PEACE OFFICER TRAINING ACADEMY	7159413	1575.00
UNITED STATES POSTAL SERVICE	7159414	8740.00
UNITED STATES POSTAL SERVICE	7159415	8280.00
VAST DATA CONCEPTS LLC	7159416	1673.40
VOGELPOHL FIRE EQUIPMENT INC	7159417	18160.69
FIFTH THIRD CARD SERVICES	7159418	17689.60
ADP INC	7159419	1560.80
ANTHONY SCOTT DOTSON	7159420	620.00
ARAMARK UNIFORM SERVICES	7159421	86.40
AT&T MOBILITY II, LLC	7159422	14526.54
AUXIER GAS, INC	7159423	784.70
BEECHMONT FORD	7159424	45000.00
BETHESDA HEALTHCARE INC	7159425	360.00
BOB SUMEREL TIRE & SERVICE LLC	7159426	1895.42

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CINCINNATI BELL ANY DISTANCE	7159427	150.42
CINCINNATI PRINT SOLUTIONS	7159428	6950.00
CINTAS CORPORATION	7159429	516.34
CLER CO CHAMBER OF COMMERCE	7159430	6000.00
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7159431	952.00
CLERMONT COUNTY TREASURER	7159432	475.20
DEER PARK ROOFING INC	7159433	800.00
DUKE ENERGY	7159434	18936.33
CREAGER TIRE & MUFFLER	7159435	0.00
FASTENAL COMPANY	7159436	27.55
GREAT OAKS	7159437	150.00
GREGORY JASPER	7159438	60.00
HAROLD HELTON	7159439	55.00
HOTEL TRUCKING	7159440	290.00
HUDSON & HUDSON FUEL OIL, INC.	7159441	1450.04
J. BEISCHEL, LLC	7159442	9000.00
KUNZ EQUIPMENT, LLC	7159443	350.94
BUCKEYE FLAGS & FLAGPOLES	7159444	400.00
MARK A. ACREE	7159445	960.00
MATTHEW TERRELL	7159446	2048.33
MILFORD AUTO CARE	7159447	4775.65
PHOENIX SAFETY OUTFITTERS LLC	7159449	23.00
QUILL CORPORATION	7159450	336.90
E-Z RENT-ALL	7159451	33.03
RONALD CAMPBELL	7159452	151.85
SMYTH AUTOMOTIVE INC.	7159453	1816.10
TIME WARNER CABLE	7159454	99.95
TRUSS T LLC	7159455	572.90
THOMPSON REUTERS-WEST	7159456	174.00
A & A SAFETY, INC	7159457	171.00
ADVANCED TURF SOLUTIONS	7159458	772.00
911 FLEET AND FIRE EQUIPMENT	7159459	3517.81
B&H PHOTO-VIDEO	7159460	307.20
CLERMONT SENIOR SERVICES, INC	7159461	113.40
GLUTZ PHOTOGRAPHY	7159462	755.00
DUKE ENERGY	7159463	244.63
OHIO POLICE & FIRE PENSION FUND	7159464	35433.29
OHIO POLICE & FIRE PENSION FUND	7159465	79106.89
UNUM LIFE INSURANCE CO.	7159466	2245.20
VOGELPOHL FIRE EQUIPMENT INC	7159467	118.67
GRAINGER	7159468	1683.90
CLERMONT COUNTY CIC INC	7159469	60843.87
ZIMCOM INTERNET SOLUTIONS	7159470	1618.10
911 FLEET AND FIRE EQUIPMENT	7159471	8246.82
DUKE ENERGY	7159472	112.76
KEITH PUCKETT	7159473	458.93
KEN MULLIS	7159474	401.35
STAPLES ADVANTAGE	7159475	603.64
ZIMCOM INTERNET SOLUTIONS	7159476	1705.00
CINCINNATI BELL TELEPHONE CO LLC	7159482	138.96
MOBILCOMM	7159483	850.00
TIME WARNER CABLE	7159484	59.95
ASSURANT EMPLOYEE BENEFITS	7159485	13845.67
FINLEY FIRE EQUIPMENT CO INC	7159486	4830.00

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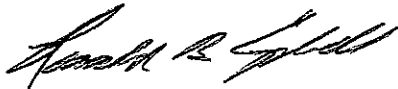
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TOTAL PAYROLL	2013000033	361413.39
CHARD SNYDER & ASSOCIATES INC	2013000037	2863.68
CHARD SNYDER & ASSOCIATES INC	2013000038	9201.53
Total from all Funds		<u>\$951,273.33</u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

