

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held November 14, 2013

The Union Township Trustees met in Regular session on Thursday, November 14,
2013 at which time they approved the following invoices.

A & A SAFETY, INC	7158904	\$252.95
ACUITY SPECIALTY PRODUCTS, INC.	7158905	223.61
ARAMARK UNIFORM SERVICES	7158906	86.40
BOB SUMEREL TIRE & SERVICE LLC	7158907	544.27
CINTAS CORPORATION	7158908	163.97
CLERMONT COUNTY CIC INC	7158909	60843.87
COMMISSION ON ACCREDITATION	7158910	475.35
CURRY ELECTRIC, INC	7158911	171.00
DUKE ENERGY	7158912	1701.69
ALBERT'S MEN'S SHOP	7158913	1311.13
GEORGETOWN MARBLE & GRANITE CO	7158914	1050.00
GREAT OAKS INST TECH & CAREER DEV	7158915	150.00
GREAT OAKS INST TECH & CAREER DEV	7158916	600.00
KOI ENTERPRISES INC	7158917	232.68
HANSON AGGREGATES DAVON LLC	7158918	25.40
HD SUPPLY WATERWORKS, LTD.	7158919	56.99
PowerDMS	7158920	8415.00
A2Z OILS, LLC	7158921	186.10
MT. CARMEL TRUCK SERVICE	7158922	350.00
MMS-A MEDICAL SUPPLY COMPANY	7158923	459.87
POSTMASTER	7158924	200.00
SMYTH AUTOMOTIVE INC.	7158925	171.60
MERCY HEALTH-CLERMONT HOSPITAL	7158926	30.00
TIME WARNER CABLE	7158927	59.95
TIME WARNER CABLE	7158928	106.70
UNITED STATES POSTAL SERVICE	7158929	9545.00
VOGELPOHL FIRE EQUIPMENT INC	7158930	32.86
ARAMARK UNIFORM SERVICES	7158931	40.32
AMERICAN SAFETY & HEALTH INSTITUTE	7158932	160.00
BACHMAN'S INC.	7158933	314.00
CAMP SAFETY EQUIPMENT	7158934	269.99
CINCINNATI BELL TELEPHONE	7158935	400.00
DUKE ENERGY	7158936	3007.11
SAM'S CLUB DIRECT	7158937	306.88
OHIO POLICE & FIRE PENSION FUND	7158938	123190.81
OHIO POLICE & FIRE PENSION FUND	7158939	55179.30
SMYTH AUTOMOTIVE INC.	7158940	179.86
TIME WARNER CABLE	7158941	99.95
A & A SAFETY, INC	7158948	322.75
ARAMARK UNIFORM SERVICES	7158949	37.44
AUXIER TRUCKING & EXCAVATING CO. LLC	7158950	600.00
BARRETT PAVING MATERIALS INC	7158951	117.80
BATAVIA ELECTRIC SUPPLY CO. INC.	7158952	89.00
BEECHMONT FORD	7158953	451.87
BZAK LANDSCAPING, INC	7158954	167.00
CHARD SNYDER & ASSOCIATES INC	7158955	1479.50
CINCINNATI BELL TELEPHONE CO LLC	7158956	129.89
CINTAS CORPORATION	7158957	499.57
CLERMONT COUNTY TREASURER	7158958	520.26
CLERMONT SUN PUBLISHING CO., INC.	7158959	41.20
CRYSTAL SPRINGS	7158960	55.40
DUKE ENERGY	7158961	694.34
EMERGENCY MEDICAL PRODUCTS	7158962	20.50
THE ENQUIRER #1019	7158963	18.00
EASTGATE FLOWERS & GIFTS	7158964	122.00
KUNZ EQUIPMENT, LLC	7158965	78.93
M.P.H. INDUSTRIES, INC.	7158966	143.33
MT. CARMEL TRUCK SERVICE	7158967	770.00
OFFICE DEPOT INC	7158968	112.59
PILLAR INSURANCE INC	7158969	264.00

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ROY TAILORS UNIFORM COMPANY INC	7158970	101.70
SOFTWARE SOLUTIONS, INC.	7158971	7665.00
OHIO PEACE OFFICER TRAINING ACADEMY	7158972	70.00
TRUGREEN LIMITED PARTNERSHIP	7158973	3700.00
UNITED STATES POSTAL SERVICE	7158974	9530.00
VALLEY ASPHALT CORP.	7158975	70.70
VOGELPOHL FIRE EQUIPMENT INC	7158976	2146.26
BOB SUMEREL TIRE & SERVICE LLC	7158977	232.47
BLX GROUP LLC	7158978	1800.00
BOSTON MUTUAL LIFE INS. CO.	7158979	2373.42
CRYSTAL SPRINGS	7158980	30.14
DUKE ENERGY	7158981	23.97
KEN MULLIS	7158982	188.70
MT. CARMEL TRUCK SERVICE	7158983	280.00
MMTCC	7158984	375.00
MOREHOUSE WELDING	7158985	40.00
OFFICE DEPOT INC	7158986	672.70
QUILL CORPORATION	7158987	197.69
SECURE AMERICA, INC	7158988	701.00
SMYTH AUTOMOTIVE INC.	7158989	195.04
STAPLES ADVANTAGE	7158990	120.38
THE BREWER COMPANY	7158991	208.85
TRACTOR SUPPLY CREDIT PLAN	7158992	183.05
A & A SAFETY, INC	7158993	180.50
ARAMARK UNIFORM SERVICES	7158994	74.88
AT&T MOBILITY II, LLC	7158995	5860.69
BACHMAN'S INC.	7158996	124.00
BEST ONE TIRE & SERVICE OF MID AMERICA	7158997	108.51
BRACO WINDOW CLEANING SERVICES	7158998	924.00
BRAMBLE MOWER SALES & SERVICE INC.	7158999	152.39
BZAK LANDSCAPING, INC	7159000	2915.00
CHARLES SULLENDER	7159001	456.85
CINCINNATI BELL TELEPHONE CO LLC	7159002	3398.07
CINTAS CORPORATION	7159003	266.18
CINTAS CORPORATION	7159004	99.91
CLARKE POWER SERVICES, INC	7159005	1209.00
CLERMONT COUNTY TREASURER	7159006	2034.85
CRYSTAL SPRINGS	7159007	47.40
DUKE ENERGY	7159008	265.33
HOLMAN MOTORS, INC.	7159009	27.70
KUNZ EQUIPMENT, LLC	7159010	4288.72
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7159011	1960.00
MEDICAL REPAIR, INC.	7159012	939.66
MERCY HOSPITAL ANDERSON	7159013	3305.16
MIDWESTERN SERVICES DIVISION INC	7159014	999.00
MOBILCOMM	7159015	134.00
ODACS, INC.	7159016	100.00
OFFICE DEPOT INC	7159017	162.80
PUBLIC SAFETY HEALTH & WELLNESS LLC	7159018	70.00
ROY TAILORS UNIFORM COMPANY INC	7159019	162.00
RUMPKE OF OHIO, INC	7159020	4600.10
SMYTH AUTOMOTIVE INC.	7159021	505.91
THE PARTS CONNECTION LLC.	7159022	114.20
MERCY HEALTH-CLERMONT HOSPITAL	7159023	30.00
TIME WARNER CABLE	7159024	106.70
VALLEY ASPHALT CORP.	7159025	420.70
VOGELPOHL FIRE EQUIPMENT INC	7159026	4558.90
ADP INC	7159027	781.11
BOBCAT ENTERPRISES, INC.	7159028	978.07
CINTAS CORPORATION	7159029	395.69
FUELMAN	7159030	15763.04
HOME DEPOT CREDIT SERVICES	7159031	1431.66
LOWE'S CREDIT	7159032	2873.65
FOCUSED CAPITOL SOLUTIONS LLC	7159033	2000.00

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UNITED STATES POSTAL SERVICE	7159034	8280.00
SIMPLY FRESH CLEANERS	7159035	1203.93
A & A SAFETY, INC	7159036	29.35
ALL SEASONS CAR WASH	7159037	172.00
911 FLEET AND FIRE EQUIPMENT	7159038	4251.02
ASPA	7159039	156.50
ARAMARK UNIFORM SERVICES	7159040	86.40
AMERICAN SAFETY & HEALTH INSTITUTE	7159041	20.00
BOB SUMEREL TIRE & SERVICE LLC	7159042	54.99
BOBCAT ENTERPRISES, INC.	7159043	145.55
BOOT COUNTRY	7159044	197.00
BRAMBLE MOWER SALES & SERVICE INC.	7159045	49.53
CINTAS CORPORATION	7159046	484.00
CINTAS CORPORATION	7159047	252.48
CLERMONT COUNTY TREASURER	7159048	2069.23
CLERMONT SUN PUBLISHING CO., INC.	7159049	200.85
FIFTH THIRD CARD SERVICES	7159050	12401.79
ALBERT'S MEN'S SHOP	7159051	2457.00
GEORGETOWN MARBLE & GRANITE CO	7159052	165.00
HAMILTON COUNTY CORONER'S OFFICE	7159053	1200.00
IMAGE FIRST SOLUTIONS	7159054	1231.00
JEFFREY RYAN SMITH	7159055	106.98
JOHN PAVIA	7159056	8.84
KEITH PUCKETT	7159057	81.13
MOBILCOMM	7159058	35.00
MR. LOCK LOCKSMITHS, INC.	7159059	111.00
RICHARD CRAWFORD	7159060	200.00
CROPPER PLUMBING	7159061	266.00
RUMPKE OF OHIO, INC	7159062	1008.00
SCHROEDER, MAUNDRELL, BARBIERE	7159063	4992.57
SMYTH AUTOMOTIVE INC.	7159064	46.24
TIME WARNER CABLE	7159065	59.95
VOGELPOHL FIRE EQUIPMENT INC	7159066	709.79
ZP SYSTEMS, INC.	7159067	1315.00
A & A SAFETY, INC	7159073	106.00
ARAMARK UNIFORM SERVICES	7159074	77.76
ART'S RENTAL EQUIPMENT, INC	7159075	980.00
AMERICAN SAFETY & HEALTH INSTITUTE	7159076	280.59
AUXIER TRUCKING & EXCAVATING CO. LLC	7159077	840.00
BACHMAN'S INC.	7159078	2372.26
JOHNNY'S CAR WASH	7159079	30.00
BERNHARDT F JOEHNK JR	7159080	75.00
BETHESDA HEALTHCARE INC	7159081	80.00
BRIAN K FORD	7159082	75.00
BRUCE JAY WILLIAMS JR	7159083	192.00
CALVIN AICHOLTZ	7159084	75.00
CERIDIAN BENEFITS SERVICES INC	7159085	206.57
CHARLES SULLENDER	7159086	1055.00
CINCINNATI BELL TELEPHONE CO LLC	7159087	7738.03
ALL STAR SPORTSWEAR	7159088	88.00
CINTAS CORPORATION	7159089	525.56
CLERMONT SUN PUBLISHING CO., INC.	7159090	69.53
COMDOC INC	7159091	106.84
CONTRACT SWEEPERS & EQUIPMENT, INC	7159092	261.26
DUKE ENERGY	7159093	11719.39
E.C. NURRE FUNERAL HOMES INC	7159094	500.00
EW CONSULTING	7159095	450.00
CREAGER TIRE & MUFFLER	7159096	112.71
FASTENAL COMPANY	7159097	23.70
FUELMAN	7159098	2207.07
ALBERT'S MEN'S SHOP	7159099	1163.00
KOI ENTERPRISES INC	7159100	730.74
IMAGE FIRST SOLUTIONS	7159101	1044.00
HOTEL TRUCKING	7159102	580.00

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TELE-VAC ENVIRONMENTAL	7159103	812.50
J. BEISCHEL, LLC	7159104	1200.00
AMBIUS	7159105	319.50
JONES FISH HATCHERY INC.	7159106	120.00
KLEI MOWER	7159107	1548.57
LANGUAGE LINE SERVICES INC	7159108	24.00
LYKINS OIL COMPANY	7159109	294.45
MARK A. ACREE	7159110	410.00
MT. CARMEL TRUCK SERVICE	7159111	1035.00
MOBILCOMM	7159112	192.50
PARTSMaster	7159113	319.17
RANDALL WULKER	7159114	75.00
ROY TAILORS UNIFORM COMPANY INC	7159115	584.93
RUMPKE OF OHIO, INC	7159116	627.75
SAGICOR LIFE INSURANCE COMPANY	7159117	108.57
SCOTT GAVIGLIA	7159118	554.55
SMYTH AUTOMOTIVE INC.	7159119	129.98
SPRINT	7159120	67.10
MERCY HEALTH-CLERMONT HOSPITAL	7159121	35.00
THOMAS HANRAHAN	7159122	75.00
TREASURER, STATE OF OHIO	7159123	747.00
TRI-STATE POLYGRAPH ASSOC INC	7159124	500.00
VOGELPOHL FIRE EQUIPMENT INC	7159125	613.91
WEILER WELDING CO., INC	7159126	299.93
PAYROLL VENDOR	2013000025	379401.07
PAYROLL VENDOR	2013000028	400529.08
CHARD SNYDER & ASSOCIATES INC	2013000030	9309.09
CHARD SNYDER & ASSOCIATES INC	2013000031	3237.84
CHARD SNYDER & ASSOCIATES INC	2013000032	11262.04

Total from all Funds

\$1,265,309.04

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



