

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 12, 2013

The Union Township Trustees met in Regular session on Thursday, December 12, 2013
at which time they approved the following invoices.

ANAGO OF GREATER CINCINNATI	7159127	\$4,363.00
BETHESDA HEALTHCARE INC	7159128	309.54
BILL SHANNON	7159129	75.00
CAROL PELFREY	7159130	75.00
CINTAS CORPORATION	7159131	199.80
DON E. GROVE	7159132	75.00
DUKE ENERGY	7159133	1,769.26
ERIC ALLEN LOUIS	7159134	75.00
GRAY'S TOWING	7159135	322.00
JOSEPH M RENNEKAMP	7159136	75.00
TIME WARNER CABLE	7159137	99.95
VALLEY ASPHALT CORP.	7159138	245.70
THOMPSON REUTERS-WEST	7159139	174.00
CLERMONT COUNTY CIC INC	7159140	60,843.87
CLERMONT SENIOR SERVICES, INC	7159141	153.30
DUKE ENERGY	7159142	141.23
BEST ONE TIRE & SERVICE	7159143	377.50
CAMP SAFETY EQUIPMENT	7159144	295.00
CINTAS CORPORATION	7159145	55.04
CRYSTAL SPRINGS	7159146	149.35
DUKE ENERGY	7159147	1,644.56
GRAY'S TOWING	7159148	125.00
JERRY FLETCHER	7159149	2,500.00
MARK A. ACREE	7159150	100.00
MOBILCOMM	7159151	450.30
SPEEDWAY LLC	7159152	5,600.85
OFFICE DEPOT INC	7159153	921.17
OHIO TOWNSHIP ASSOCIATION	7159154	200.00
STAPLES ADVANTAGE	7159155	262.01
VALLEY ASPHALT CORP.	7159156	105.00
UNITED STATES POSTAL SERVICE	7159157	9,400.00
UNITED STATES POSTAL SERVICE	7159158	9,200.00
CINTAS CORPORATION	7159159	350.00
KOI ENTERPRISES INC	7159160	71.58
HOLLAND SUPPLY, INC.	7159161	515.04
JCM EQUIPMENT MAINTENANCE INC	7159162	1,566.55
KEITH PUCKETT	7159163	153.69
MARK A. ACREE	7159164	340.00
NICK SOUTH	7159165	50.00
SCOTT BLANKENSHIP	7159166	221.97
SECURE AMERICA, INC	7159167	4,899.00
ADP INC	7159168	1,605.20
ARAMARK UNIFORM SERVICES	7159169	86.40
BEECHMONT FORD	7159170	52.13
BETHESDA HEALTHCARE INC	7159171	180.00
BOB SUMEREL TIRE & SERVICE LLC	7159172	804.99
BOOT COUNTRY	7159173	107.00
CINCINNATI BELL ANY DISTANCE	7159174	128.94
CINCINNATI BELL TELEPHONE CO LLC	7159175	139.11
CINTAS CORPORATION	7159176	576.20
DUKE ENERGY	7159177	2,255.32
FASTENAL COMPANY	7159178	9.11
GRAY'S TOWING	7159179	75.00
RIVER CITY FLOOR CARE CO.	7159180	500.00
HUDSON & HUDSON FUEL OIL, INC.	7159181	466.07
JAMES MILLS	7159182	359.51
MARK A. ACREE	7159183	850.00
PARTSMASTER	7159184	662.76
OFFICE DEPOT INC	7159185	122.53
OPERS	7159186	31,576.06
OPERS	7159187	75,739.99
OPERS	7159188	44,206.32
OPERS	7159189	120.00

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OPERS	7159190	52,725.12
QUILL CORPORATION	7159191	157.23
E-Z RENT-ALL	7159192	1,484.40
ROY TAILORS UNIFORM COMPANY INC	7159193	303.11
RUMPKE OF OHIO, INC	7159194	330.39
SMYTH AUTOMOTIVE INC.	7159195	58.54
STAPLES ADVANTAGE	7159196	131.74
STRYKER SALES CORPORATON	7159197	66,250.10
TERRENCE D. ZINSER	7159198	157.23
THE PARTS CONNECTION LLC.	7159199	202.25
TIME WARNER CABLE	7159200	59.95
ASSURANT EMPLOYEE BENEFITS	7159201	14,057.37
UNUM LIFE INSURANCE CO.	7159202	2,351.20
VALLEY ASPHALT CORP.	7159203	245.70
WEILER WELDING CO., INC	7159204	372.74
ZIMCOM INTERNET SOLUTIONS	7159205	1,998.00
A & A SAFETY, INC	7159206	253.45
ADVANCED TURF SOLUTIONS	7159207	3,734.00
ARAMARK UNIFORM SERVICES	7159208	77.76
AUXIER GAS, INC	7159209	1,004.10
BATAVIA ELECTRIC SUPPLY CO. INC.	7159210	10.40
BEECHMONT FORD	7159211	169.25
BRENT GRAMMEL	7159212	129.88
BRUCE JAY WILLIAMS JR	7159213	2,070.00
CINCINNATI BELL TELEPHONE CO LLC	7159214	130.09
CINTAS CORPORATION	7159215	484.20
CINTAS CORPORATION	7159216	69.65
DAVID COMBS	7159217	292.83
DECCAN INTERNATIONAL	7159218	14,167.00
DONNELLON MCCARTHY ENTERPRISES INC	7159219	141.51
CRYSTAL SPRINGS	7159220	82.23
DUKE ENERGY	7159221	2,179.35
THE ENQUIRER #1019	7159222	19.51
SAM'S CLUB DIRECT	7159223	384.99
GRAY'S TOWING	7159224	185.00
GVM WEST	7159225	4,736.68
KOI ENTERPRISES INC	7159226	151.84
IMAGE FIRST SOLUTIONS	7159227	378.00
KUNZ EQUIPMENT, LLC	7159228	2,134.62
MT. CARMEL TRUCK SERVICE	7159229	210.00
MILFORD AUTO CARE	7159230	903.16
MOREHOUSE WELDING	7159231	1,500.00
NKH-LIFESAFETY LLC	7159232	251.55
BATTERIES PLUS	7159233	12.95
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	7159234	39.00
OTT EQUIPMENT SERVICE INC	7159235	1,100.00
SMYTH AUTOMOTIVE INC.	7159236	979.98
SOFTWARE SOLUTIONS, INC.	7159237	440.00
STAPLES ADVANTAGE	7159238	751.71
TRACTOR SUPPLY CREDIT PLAN	7159239	967.69
UNITED STATES POSTAL SERVICE	7159240	2,300.00
UNITED STATES POSTAL SERVICE	7159241	9,670.00
ZIMCOM INTERNET SOLUTIONS	7159242	827.00
OHIO POLICE & FIRE PENSION FUND	7159248	78,896.20
OHIO POLICE & FIRE PENSION FUND	7159249	35,338.85
ADP INC	7159250	758.10
ARAMARK UNIFORM SERVICES	7159251	74.88
ART'S RENTAL EQUIPMENT, INC	7159252	987.08
F&E CHECK PROTECTOR COMPANY	7159253	175.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7159254	640.00
ITsavvy LLC	7159255	391.99
BACHMAN'S INC.	7159256	1,328.00
BOB SUMEREL TIRE & SERVICE LLC	7159257	12.50
BOBCAT ENTERPRISES, INC.	7159258	494.37
BOOT COUNTRY	7159259	90.00
BOSTON MUTUAL LIFE INS. CO.	7159260	2,356.08
BRAMBLE MOWER SALES & SERVICE INC.	7159261	53.99

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CHARLES SULLENDER	7159262	717.28
CINCINNATI BELL TELEPHONE	7159263	400.00
CINCINNATI BELL TELEPHONE CO LLC	7159264	3,334.80
CINTAS CORPORATION	7159265	451.68
CINTAS CORPORATION	7159266	93.18
CLERMONT SUN PUBLISHING CO., INC.	7159267	182.83
CONSOLIDATED FLEET SERVICES, INC	7159268	1,487.50
CRYSTAL SPRINGS	7159269	21.15
DUKE ENERGY	7159270	3,593.18
EASTGATE ANIMAL HOSPITAL LLC	7159271	264.58
KOI ENTERPRISES INC	7159272	11.34
IMAGE FIRST SOLUTIONS	7159273	5,200.00
HUDSON & HUDSON FUEL OIL, INC.	7159274	403.19
JEFF JOEHNK	7159275	205.58
JEFFREY RYAN SMITH	7159276	163.88
JOSEPH KLAMO	7159277	50.00
MASIMO AMERICAS, INC.	7159278	225.00
MOBILCOMM	7159279	1,587.20
MOBILCOMM	7159280	35.00
MR. LOCK LOCKSMITHS, INC.	7159281	95.00
OFFICE DEPOT INC	7159282	90.98
QUILL CORPORATION	7159283	160.52
ROY TAILORS UNIFORM COMPANY INC	7159284	229.14
SCOTT GAVIGLIA	7159285	265.20
SMYTH AUTOMOTIVE INC.	7159286	689.43
STAPLES ADVANTAGE	7159287	348.66
TIME WARNER CABLE	7159288	106.70
TIME WARNER CABLE	7159289	99.95
FOCUSED CAPITOL SOLUTIONS LLC	7159290	2,000.00
VIDACARE CORPORATION	7159291	3,415.64
SIMPLY FRESH CLEANERS	7159292	1,166.47
A & A SAFETY, INC	7159293	60.00
ARAMARK UNIFORM SERVICES	7159294	126.72
B&H PHOTO-VIDEO	7159295	12,616.35
BRAMBLE MOWER SALES & SERVICE INC.	7159296	21.23
CINCINNATI BELL TELEPHONE CO LLC	7159297	65.92
CINTAS CORPORATION	7159298	1,632.00
CINTAS CORPORATION	7159299	484.20
CRYSTAL SPRINGS	7159300	66.00
DUKE ENERGY	7159301	77.93
CREAGER TIRE & MUFFLER	7159302	752.04
FASTENAL COMPANY	7159303	8.90
FITNESS DOCTOR, INC	7159304	4,850.00
FUELMAN	7159305	11,139.46
FUELMAN	7159306	2,588.21
ALBERT'S MEN'S SHOP	7159307	53.00
GEORGETOWN MARBLE & GRANITE CO	7159308	450.00
RIVER CITY FLOOR CARE CO.	7159309	550.00
HAMILTON COUNTY CORONER'S OFFICE	7159310	1,410.00
HD SUPPLY WATERWORKS, LTD.	7159311	113.98
J. BEISCHEL, LLC	7159312	1,441.00
KEITH PUCKETT	7159313	237.00
LOWE'S CREDIT	7159314	3,325.91
MERCY HOSPITAL ANDERSON	7159315	7.00
MMS-A MEDICAL SUPPLY COMPANY	7159316	2,000.20
MOBILCOMM	7159317	587.10
PARTSMASTER	7159318	510.03
PHOENIX SAFETY OUTFITTERS LLC	7159319	96.00
E-Z RENT-ALL	7159320	709.27
CROPPER PLUMBING	7159321	254.00
RUMPKE OF OHIO, INC	7159322	712.28
SCHROEDER, MAUNDRELL, BARBIERE	7159323	7,340.03
SMYTH AUTOMOTIVE INC.	7159324	238.09
TIME WARNER CABLE	7159325	106.70
VOGELPOHL FIRE EQUIPMENT INC	7159326	1,767.38
UNITED STATES POSTAL SERVICE	7159327	9,660.00
A & A SAFETY, INC	7159334	2,457.50

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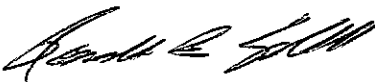
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ALL A BOARD, INC	7159335	785.00
ALL SEASONS CAR WASH	7159336	196.00
ARAMARK UNIFORM SERVICES	7159337	37.44
AUXIER GAS, INC	7159338	1,012.94
BACHMAN'S INC.	7159339	434.00
BECKMAN ENVIRONMENTAL SERVICE	7159340	169.00
BEECHMONT FORD	7159341	3,460.30
CAMP SAFETY EQUIPMENT	7159342	1,694.00
CERIDIAN BENEFITS SERVICES INC	7159343	65.03
CINCINNATI BELL TELEPHONE CO LLC	7159344	7,738.03
ALL STAR SPORTSWEAR	7159345	346.50
CINTAS CORPORATION	7159346	734.26
COMDOC INC	7159347	100.77
CALEA	7159348	4,065.00
DN EQUIPMENT LLC	7159349	1,016.98
DUKE ENERGY	7159350	9.74
CREAGER TIRE & MUFFLER	7159351	526.67
FASTENAL COMPANY	7159352	30.90
FUELMAN	7159353	1,782.09
RIVER CITY FLOOR CARE CO.	7159354	2,250.00
AMBIUS	7159355	319.50
EASTGATE FLOWERS & GIFTS	7159356	122.00
MARK A. ACREE	7159357	100.00
MR. LOCK LOCKSMITHS, INC.	7159358	174.00
SUPPLY POST BUSINESS PRODUCTS	7159359	174.95
PHOENIX SAFETY OUTFITTERS LLC	7159360	567.16
PITNEY BOWES INC	7159361	350.00
QUILL CORPORATION	7159362	155.22
RICHARD CRAWFORD	7159363	200.00
ROBERTS ENGINEERING INC	7159364	760.00
RUMPKE OF OHIO, INC	7159365	627.48
SAGICOR LIFE INSURANCE COMPANY	7159366	108.57
SMYTH AUTOMOTIVE INC.	7159367	854.00
SOUTHEASTERN EQUIPMENT CO., INC	7159368	2,500.00
SPRINT	7159369	67.31
TREASURER, STATE OF OHIO	7159370	53.25
THE ROTARY CLUB OF BATAVIA	7159371	187.50
TIME WARNER CABLE	7159372	59.95
TREASURER, STATE OF OHIO	7159373	747.00
GRAINGER	7159374	82.60
WEILER WELDING CO., INC	7159375	293.91
TOTAL PAYROLL	2013000029	395,518.32
TOTAL PAYROLL	2013000031	400,799.42
CHARD SNYDER & ASSOCIATES INC	2013000033	5,438.68
CHARD SNYDER & ASSOCIATES INC	2013000034	3,803.59
CHARD SNYDER & ASSOCIATES INC	2013000035	11,410.40
CHARD SNYDER & ASSOCIATES INC	2013000036	<u>\$12,001.05</u>

Total from all Funds

\$1,544,135.39

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

