

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 13, 20 13

The Union Township Trustees met in Regular session on Thursday, June 13, 2013 at
which time they approved the following invoices.

PROGRESSIVE BUSINESS-COMPLIANCE	7157237	\$159.80
BOBCAT ENTERPRISES, INC.	7157238	314.55
CHRIS GOESSL	7157239	1476.00
CINTAS CORPORATION #2	7157240	383.48
CLERMONT COUNTY CIC INC	7157241	60843.87
CLERMONT SENIOR SERVICES, INC	7157242	162.60
DS WATERS OF AMERICA INC	7157243	74.24
EMMEH L. CREAGER	7157244	37.00
GRAY'S TOWING	7157245	325.00
JONES FISH HATCHERY INC.	7157246	1407.49
LYKINS OIL COMPANY	7157247	1136.65
MARK A. ACREE	7157248	300.00
MARK FYFFE	7157249	1686.00
NEXTEL WEST CORP	7157250	67.10
OFFICE DEPOT INC	7157251	30.25
OVERHEAD DOOR CO. OF COVINGTON, INC.	7157252	816.70
QUILL CORPORATION	7157253	47.57
TRI STATE PAPER & CHEMICAL SUPPLIES INC	7157254	131.93
UNUM LIFE INSURANCE CO.	7157255	2327.20
ARAMARK UNIFORM SERVICES	7157256	72.00
BZAK LANDSCAPING, INC	7157257	396.75
CINCINNATI BELL	7157258	129.70
COMMON PLEAS CLERK OF COURTS	7157259	2060.85
CLERMONT COUNTY TREASURER	7157260	6739.41
COMMUNITY INSURANCE COMPANY	7157261	151640.97
DUKE ENERGY	7157262	665.55
HOWELL RESCUE SYSTEMS, INC.	7157263	1267.10
HUDSON & HUDSON FUEL OIL, INC.	7157264	1814.73
FIRE ENGINEERING	7157265	49.00
ROY TAILORS UNIFORM COMPANY INC	7157266	275.95
SOFTWARE SOLUTIONS, INC.	7157267	2812.50
TIME WARNER CABLE	7157268	59.95
TIME WARNER CABLE	7157269	99.95
TRISTATE BATTERY COMPANY, INC	7157270	70.81
UNION SECURITY INSURANCE COMPANY	7157271	14217.88
VOGELPOHL FIRE EQUIPMENT INC	7157272	1753.21
ADVANCED TURF SOLUTIONS	7157273	4144.00
ANAGO OF GREATER CINCINNATI	7157274	6000.00
ANTHONY REES	7157275	3000.00
CHARLES SULLENDER	7157276	632.00
CINCINNATI BELL ANY DISTANCE	7157277	146.98
CINTAS CORPORATION #2	7157278	204.62
DANIEL WILFERT	7157279	73.50
DELL MARKETING L.P.	7157280	945.70
DUKE ENERGY	7157281	936.12
HARECAN ENTERPRISES LLC	7157282	35.00
TELE-VAC ENVIRONMENTAL	7157283	700.00
J. BEISCHEL, LLC	7157284	659.00
JOHN PAVIA	7157285	60.58
JOSEPH PANGALLO	7157286	2790.53
MR. LOCK LOCKSMITHS, INC.	7157287	6.75
NANCY WOEBKENBERG	7157288	5.00
E-Z RENT-ALL	7157289	130.74
RICHARD WILLIAMS	7157290	166.70
RUMPKE OF OHIO, INC	7157291	331.00
RUSH TRUCK CENTER, CINCINNATI	7157292	374.33
SMYTH AUTOMOTIVE INC.	7157293	378.24
THE BREWER COMPANY	7157294	353.80
VALLEY ASPHALT CORP.	7157295	355.60
VANCE OUTDOORS INC	7157296	396.75

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WILLIAM WHITE	7157297	153.95
ARAMARK UNIFORM SERVICES	7157303	64.80
BOSTON MUTUAL LIFE INS. CO.	7157304	2425.37
CHARD SNYDER & ASSOCIATES INC	7157305	1505.00
CINCINNATI BELL TELEPHONE	7157306	400.00
CINTAS CORPORATION #2	7157307	34.81
CLERMONT SUN PUBLISHING CO., INC.	7157308	41.20
THE ENQUIRER #1019	7157309	18.00
SAM'S CLUB DIRECT	7157310	1202.21
MMS-A MEDICAL SUPPLY COMPANY	7157311	1144.06
MOBILCOMM	7157312	70.00
ROY TAILORS UNIFORM COMPANY INC	7157313	807.46
SIG SAUER INC	7157314	1311.00
MERCY HEALTH-CLERMONT HOSPITAL	7157315	75.00
TREASURER, STATE OF OHIO	7157316	53.25
TREASURER OF STATE	7157317	180.00
VOGELPOHL FIRE EQUIPMENT INC	7157318	7481.57
ZIMCOM INTERNET SOLUTIONS	7157319	4615.50
ADVANCED TURF SOLUTIONS	7157320	4172.00
BARD NURSERIES INC.	7157321	101.98
BOB SUMEREL TIRE & SERVICE LLC	7157322	144.49
BRAMBLE MOWER SALES & SERVICE INC.	7157323	226.49
CHAD LUTSON	7157324	256.75
CHRIS WILSON	7157325	237.14
CINTAS CORPORATION #2	7157326	671.17
CLAY ZIMMERMAN	7157327	234.60
DANIEL WILFERT	7157328	282.52
DUKE ENERGY	7157329	4076.73
EMMEH L. CREAGER	7157330	18.00
ERIC WILLIAMS	7157331	348.61
IMAGE FIRST SOLUTIONS	7157332	25.00
JOHN DEERE LANDSCAPES INC	7157333	307.35
JOHN PAVIA	7157334	207.09
MARTIN G PHELPS	7157335	380.00
OHIO MULCH	7157336	610.00
REFUNDS	7157337	100.00
SMYTH AUTOMOTIVE INC.	7157338	558.98
THE BREWER COMPANY	7157339	127.80
TIME WARNER CABLE	7157340	106.45
TRUGREEN LIMITED PARTNERSHIP	7157341	900.00
WEST PUBLISHING CORPORATION	7157342	325.00
TERESA GOODWIN	7157343	100.00
BEECHMONT FORD	7157344	2281.71
BOBCAT ENTERPRISES, INC.	7157345	184.87
BRAMBLE MOWER SALES & SERVICE INC.	7157346	131.88
CINCINNATI BELL TELEPHONE CO LLC	7157347	3300.15
DONNELLON-MCCARTHY INC.	7157348	6710.00
CRYSTAL SPRINGS	7157349	30.11
DUKE ENERGY	7157350	506.28
FERGUSON ENTERPRISES INC #1480	7157351	37.30
FUELMAN	7157352	13960.76
FRED SCHILLING	7157353	4044.56
GREAT OAKS INST TECH & CAREER DEV	7157354	948.00
HOLMAN MOTORS, INC.	7157355	4.26
TELE-VAC ENVIRONMENTAL	7157356	800.00
JCM EQUIPMENT MAINTENANCE INC	7157357	381.73
EASTGATE FLOWERS & GIFTS	7157358	122.00
MOBILCOMM	7157359	274.00
OHIO MULCH	7157360	44.00
TIME WARNER CABLE	7157361	106.45
TIME WARNER CABLE	7157362	13.75
FOCUSED CAPITOL SOLUTIONS LLC	7157363	2000.00
VALLEY ASPHALT CORP.	7157364	569.80

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ADP INC	7157365	728.83
ARAMARK UNIFORM SERVICES	7157366	36.00
BARD NURSERIES INC.	7157367	3033.40
BOBCAT ENTERPRISES, INC.	7157368	19.24
BOOT COUNTRY	7157369	411.00
CENTRAL REPAIR SERVICE INC.	7157370	170.00
CHARLES SULLENDER	7157371	347.00
CINTAS CORPORATION #2	7157372	560.73
DUKE ENERGY	7157373	146.17
HOTEL TRUCKING	7157374	295.00
MOBILCOMM	7157375	105.00
RICHARD CRAWFORD	7157376	200.00
SECURE AMERICA, INC	7157377	1899.00
SMYTH AUTOMOTIVE INC.	7157378	399.00
TRACTOR SUPPLY CREDIT PLAN	7157379	283.37
VOGELPOHL FIRE EQUIPMENT INC	7157380	9760.55
WEILER WELDING CO., INC	7157381	241.98
BRAMBLE MOWER SALES & SERVICE INC.	7157382	34.99
CASCADE SUBSCRIPTION SERVICE	7157383	142.00
CINCINNATI BELL	7157384	65.76
PROSOURCE	7157385	927.36
FUELMAN	7157386	4422.60
JCM EQUIPMENT MAINTENANCE INC	7157387	287.60
KUNZ EQUIPMENT, LLC	7157388	158.70
MARTIN G PHELPS	7157389	140.00
PRIORITY DISPATCH CORP	7157390	295.00
SMYTH AUTOMOTIVE INC.	7157391	49.22
SOFAIA	7157392	50.00
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7157393	99.96
UNITED STATES POSTAL SERVICE	7157394	4876.00
ANAGO OF GREATER CINCINNATI	7157395	3000.00
ARAMARK UNIFORM SERVICES	7157396	105.60
ART'S RENTAL EQUIPMENT, INC	7157397	430.00
BERNHARDT F JOEHNK JR	7157398	75.00
BOUND TREE MEDICAL LLC	7157399	2096.60
BRIAN K FORD	7157400	75.00
CALVIN AICHOLTZ	7157401	75.00
CINTAS CORPORATION #2	7157402	142.55
CLERMONT SUN PUBLISHING CO., INC.	7157403	190.56
KOI ENTERPRISES INC	7157404	55.31
JEFFREY RYAN SMITH	7157405	67.99
LOWE'S CREDIT	7157406	3361.33
MARK S. HETZEL	7157407	1200.00
MERCY HOSPITAL ANDERSON	7157408	3040.10
MMS-A MEDICAL SUPPLY COMPANY	7157409	5648.74
MOREHOUSE WELDING	7157410	1150.00
E-Z RENT-ALL	7157411	44.30
RANDALL WULKER	7157412	75.00
ROY TAILORS UNIFORM COMPANY INC	7157413	304.31
BARBIERE	7157414	3439.31
SMYTH AUTOMOTIVE INC.	7157415	22.08
THOMAS HANRAHAN	7157416	75.00
TIME WARNER CABLE	7157417	59.95
TRI-STATE PAPER & CHEMICAL SUPPLIES	7157418	42.00
CHARD SNYDER & ASSOCIATES INC	2013000002	5434.73
CHARD SNYDER & ASSOCIATES INC	2013000003	12623.98
PAYROLL VENDOR	2013000003	355209.69
CHARD SNYDER & ASSOCIATES INC	2013000004	16504.77
CHARD SNYDER & ASSOCIATES INC	2013000005	2927.72

Total from all Funds \$798,895.70

Respectfully submitted,

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2013



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

