

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 27,

2013

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

3HARES1 LLC	7157419	\$1,393.69
A & A SAFETY, INC	7157420	129.00
ALL SEASONS CAR WASH	7157421	268.00
ARAMARK UNIFORM SERVICES	7157422	108.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7157423	600.00
BARBARA APEL	7157424	75.00
BEECHMONT FORD	7157425	539.90
BILL SHANNON	7157426	75.00
BOB SUMEREL TIRE & SERVICE LLC	7157427	177.84
BRAMBLE MOWER SALES & SERVICE INC.	7157428	104.40
BRUCE JAY WILLIAMS JR	7157429	231.50
CAHALL BROS., INC.	7157430	175.36
CAMP SAFETY EQUIPMENT	7157431	346.23
CAROL PELFREY	7157432	75.00
CINCINNATI BELL TELEPHONE CO LLC	7157433	1757.99
CINTAS CORPORATION #2	7157434	68.66
CINTAS CORPORATION #2	7157435	494.28
CLERMONT SENIOR SERVICES, INC	7157436	167.25
DAVID COMBS	7157437	113.25
DON E. GROVE	7157438	75.00
CRYSTAL SPRINGS	7157439	340.55
DUKE ENERGY	7157440	3835.04
CREAGER TIRE & MUFFLER	7157441	570.84
FUELMAN	7157442	2356.76
GRAYBAR ELECTRIC CO.	7157443	441.06
GRAY'S TOWING	7157444	200.00
HAMILTON COUNTY	7157445	645.00
HOTEL TRUCKING	7157446	295.00
TELE-VAC ENVIRONMENTAL	7157447	900.00
J. BEISCHEL, LLC	7157448	500.00
J.C. EHRLICH CO., INC	7157449	319.50
JEFFREY RYAN SMITH	7157450	117.69
JOHN DEERE LANDSCAPES INC	7157451	22.23
JOSEPH M RENNEKAMP	7157452	75.00
KEN MULLIS	7157453	503.87
KLEI INC	7157454	340.55
KUNZ EQUIPMENT, LLC	7157455	315.92
CLERMONT COUNTY TREASURER	7157456	76.07
MARTIN G PHELPS	7157457	630.00
MICHAEL H. NELSON	7157458	2300.00
MMS-A MEDICAL SUPPLY COMPANY	7157459	311.46
MOBILCOMM	7157460	348.10
NEXTEL WEST CORP	7157461	67.10
NICOLE HOCTOR - HOUGHTON	7157462	126.56
OFFICE DEPOT INC	7157463	236.33
OHIO MULCH	7157464	154.00
PAPERWORKS INC	7157465	174.95
PHYSIO-CONTROL, INC.	7157466	2140.92
E-Z RENT-ALL	7157467	42.99
ROY TAILORS UNIFORM COMPANY INC	7157468	100.37
RUMPKE OF OHIO, INC	7157469	961.13
SCOTT BLANKENSHIP	7157470	118.80
SMYTH AUTOMOTIVE INC.	7157471	710.15
STAPLES ADVANTAGE	7157472	641.09
TASER INTERNATIONAL	7157473	22055.70
TERRENCE D. ZINSER	7157474	45.94
MERCY HEALTH-CLERMONT HOSPITAL	7157475	45.00
TREASURER OF STATE (FUND 83F)	7157476	747.00
WEILER WELDING CO., INC	7157477	299.93
ZIMCOM INTERNET SOLUTIONS	7157478	13748.50

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ADP INC	7157485	1608.35
ANDERSON COMMUNITY BAND INC	7157486	500.00
ANTHONY SCOTT DOTSON	7157487	2272.98
BETHESDA HLTHCARE INC	7157488	510.00
CERIDIAN BENEFITS SERVICES INC	7157489	43.17
CINCINNATI PRINT SOLUTIONS	7157490	6950.00
CINTAS CORPORATION #2	7157491	542.93
CINTAS CORPORATION #2	7157492	98.49
CLERMONT COUNTY CIC INC	7157493	811.50
COMDOC INC	7157494	186.04
DUKE ENERGY	7157495	141.91
HCC PUBLIC RISK CLAIM SERV INC	7157496	2519.00
J. BEISCHEL, LLC	7157497	138.00
JERRY TADLOCK	7157498	130.57
JONES FISH HATCHERY INC.	7157499	28.50
MARK A. ACREE	7157500	780.00
MARTIN G PHELPS	7157501	630.00
MICHAEL H. NELSON	7157502	175.00
OACP	7157503	195.00
MAGLOCLEN	7157504	400.00
POSTMASTER GENERAL	7157505	4065.00
RUMPKE OF OHIO, INC	7157506	435.00
SMYTH AUTOMOTIVE INC.	7157507	296.29
SYCAMORE COMMUNITY BAND	7157508	500.00
THE ROTARY CLUB OF BATAVIA	7157509	165.00
BRAMBLE MOWER SALES & SERVICE INC.	7157510	164.39
CINCINNATI BELL TELEPHONE CO LLC	7157511	5980.00
CINTAS CORPORATION #2	7157512	245.06
DUKE ENERGY	7157513	3200.82
CREAGER TIRE & MUFFLER	7157514	912.52
FIFTH THIRD BANK-AN OHIO BANKING CORP	7157515	10680.47
INT'L ASSOC ARSON INVESTIGATORS INC	7157516	750.00
CLERMONT COUNTY TREASURER	7157517	63.36
MARTIN G PHELPS	7157518	520.00
MPC INVESTMENT, LLC	7157519	5568.85
NEFF LANDSCAPING & MAINTENANCE	7157520	300.00
NOAH MOWING SYSTEM	7157521	588.84
OHIO CHAPTER I.A.A.I.	7157522	20.00
ROY TAILORS UNIFORM COMPANY INC	7157523	135.37
SAGICOR LIFE INSURANCE COMPANY	7157524	108.57
SMYTH AUTOMOTIVE INC.	7157525	73.41
TREASURER OF STATE	7157526	13133.42
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7157527	101.96
UNITED STATES POSTAL SERVICE	7157528	8832.00
UNITED STATES TREASURY	7157529	151.00
UNUM LIFE INSURANCE CO.	7157530	2327.20
ADVANCED TURF SOLUTIONS	7157531	2125.00
ANAGO OF GREATER CINCINNATI	7157532	3000.00
BEECHMONT FORD	7157533	250.68
BEST ONE TIRE & SERVICE OF MID AMERICA	7157534	340.00
BRAMBLE MOWER SALES & SERVICE INC.	7157535	46.99
CHARLES SULLENDER	7157536	44.00
CINTAS CORPORATION #2	7157537	204.62
CLERMONT COUNTY CIC INC	7157538	60843.87
ANTHEM BLUE CROSS AND BLUE SHIELD	7157539	151640.97
DUKE ENERGY	7157540	1430.34
FERGUSON ENTERPRISES INC #1480	7157541	187.75
JEFFREY RYAN SMITH	7157542	79.99
KLEI INC	7157543	252.40
CLERMONT COUNTY TREASURER	7157544	507.67
LYKINS OIL COMPANY	7157545	619.66
MOBILCOMM	7157546	70.00
MOBILCOMM	7157547	6648.00
OHIO ASSOCIATION OF PUBLIC TREASURERS	7157548	50.00

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REDI - ROCK STRUCTURES OF OKI, LLC	7157549	5524.00
SCOTT CHILDS	7157550	65.00
TREASURER OF STATE	7157551	1779.40
ANTHONY SCOTT DOTSON	7157552	1399.56
BARD NURSERIES INC.	7157553	2253.10
BETHESDA HLTHCARE INC	7157554	309.54
CINTAS CORPORATION #2	7157555	142.55
CINTAS CORPORATION #2	7157556	822.00
DUKE ENERGY	7157557	320.08
PITNEY BOWES INC	7157558	350.00
OPERS	7157559	35342.75
OPERS	7157560	50770.07
OPERS	7157561	120.00
OPERS	7157562	28520.63
OPERS	7157563	20371.96
POLICE & FIRE PENSION FUND	7157564	74753.60
POLICE & FIREMEN'S DISABILITY & PENSION	7157565	31147.37
SMYTH AUTOMOTIVE INC.	7157566	213.34
UNION SECURITY INSURANCE COMPANY	7157567	14217.88
ARAMARK UNIFORM SERVICES	7157568	105.60
ARAMSCO, INC	7157569	447.51
BRIAN FRANCO	7157570	1119.98
CENTRAL REPAIR SERVICE INC.	7157571	75.73
CINCINNATI BELL ANY DISTANCE	7157572	123.34
CINCINNATI BELL TELEPHONE CO LLC	7157573	138.62
CINTAS CORPORATION #2	7157574	164.95
CINTAS CORPORATION #2	7157575	243.00
CLERMONT SUN PUBLISHING CO., INC.	7157576	100.43
DONNELLO-MCCARTHY INC.	7157577	109.83
DUKE ENERGY	7157578	543.94
EDDIE WEINBERG III	7157579	730.00
MMS-A MEDICAL SUPPLY COMPANY	7157580	724.28
MILFORD AUTO CARE	7157581	507.62
MOBILCOMM	7157582	1373.31
ROY TAILORS UNIFORM COMPANY INC	7157583	133.04
STIGLER SUPPLY CO.	7157584	149.14
VAST DATA CONCEPTS LLC	7157585	205.00
CLERK OF COURTS	7157586	1525.76
CLERMONT COUNTY TREASURER	7157587	5805.00
911 FLEET AND FIRE EQUIPMENT	7157588	2432.75
ARAMARK UNIFORM SERVICES	7157589	31.20
BACHMAN'S INC.	7157590	436.01
BEECHMONT FORD	7157591	473.73
BOB SUMEREL TIRE & SERVICE LLC	7157592	549.31
BRAMBLE MOWER SALES & SERVICE INC.	7157593	223.95
CINTAS CORPORATION #2	7157594	166.07
DUKE ENERGY	7157595	688.74
ALBERT'S MEN'S SHOP	7157596	76.00
KOI ENTERPRISES INC	7157597	250.78
IMAGE FIRST SOLUTIONS	7157598	35.00
JONES FISH HATCHERY INC.	7157599	99.99
M.P.H. INDUSTRIES, INC.	7157600	291.39
MARK A. ACREE	7157601	1040.00
MT. CARMEL TRUCK SERVICE	7157602	280.00
PRIORITY DISPATCH CORP	7157603	800.00
QUILL CORPORATION	7157604	194.17
SMYTH AUTOMOTIVE INC.	7157605	126.68
TIME WARNER CABLE	7157606	99.95
AUXIER TRUCKING & EXCAVATING CO. LLC	7157607	20.99
ITsavvy LLC	7157608	394.99
JOHNNY'S CAR WASH	7157609	18.00
BRAMBLE MOWER SALES & SERVICE INC.	7157610	29.49
BRUCE JAY WILLIAMS JR	7157611	922.00
CAHALL BROS., INC.	7157612	85.45

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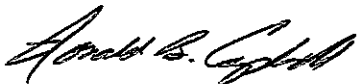
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CHARLES SULLENDER	7157613	22.00
CINTAS CORPORATION #2	7157614	78.99
DUKE ENERGY	7157615	845.89
FASTENAL COMPANY	7157616	25.21
HANSON AGGREGATES DAVON LLC	7157617	79.44
HOLLAND SUPPLY, INC.	7157618	59.10
JOHN DEERE LANDSCAPES INC	7157619	62.30
KUNZ EQUIPMENT, LLC	7157620	226.12
SMYTH AUTOMOTIVE INC.	7157621	128.35
SOUTHWEST OHIO PURCHASERS GOVERNMENT	7157622	25.00
TIME WARNER CABLE	7157623	59.95
TIME WARNER CABLE	7157624	99.95
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7157625	369.16
WITHAMSVILLE WINNELSON	7157626	129.22
ZIMCOM INTERNET SOLUTIONS	7157627	2532.00
BEECHMONT FORD	7157633	353.34
BUCKEYE POWER SALES CO., INC.	7157634	723.96
CINTAS CORPORATION #2	7157635	86.06
THE ENQUIRER #1019	7157636	18.00
SAM'S CLUB DIRECT	7157637	1355.23
LEE SCHRICHTEN	7157638	50.00
SMYTH AUTOMOTIVE INC.	7157639	236.81
VIDACARE CORPORATION	7157640	2198.95
CHARD SNYDER & ASSOCIATES INC	2013000006	7916.60
CHARD SNYDER & ASSOCIATES INC	2013000007	15786.95
CHARD SNYDER & ASSOCIATES INC	2013000008	9013.42
TOTAL PAYROLL		363774.45
TOTAL PAYROLL		350627.93

Total from all Funds \$1,420,558.29

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



