

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 23,

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The Union Township Trustees met in Regular session on Thursday, May 23, 2013 at
which time they approved the following invoices.

MARK A. ACREE	7157154	\$100.00
ACE SANITATION SERVICE, LLC	7157155	439.20
AUTOMATED BUSINESS EQUIPMENT	7157156	645.00
A & A SAFETY, INC	7157157	65.00
BZAK LANDSCAPING, INC	7157158	23.50
BETHESDA HLTHCARE INC	7157159	309.54
BOBCAT ENTERPRISES, INC.	7157160	253.63
CINTAS CORPORATION #2	7157161	240.53
CLERMONT PHILHARMONIC ORCHESTRA	7157162	5500.00
EMMEH L. CREAGER	7157163	446.05
RICHARD CRAWFORD	7157164	200.00
FIFTH THIRD BANK	7157165	11674.60
UNION SECURITY INSURANCE COMPANY	7157166	14128.48
HARECAN ENTERPRISES LLC	7157167	168.00
MOBILCOMM, INC	7157168	6380.40
NATL ACADEMIES OF EMERGENCY DISPATCH	7157169	8192.00
DS WATERS OF AMERICA INC	7157170	99.42
OPERS	7157171	30557.76
OPERS	7157172	120.00
OPERS	7157173	42780.71
OPERS	7157174	52155.55
OPERS	7157175	74921.75
RUMPKE OF OHIO	7157176	395.12
TREASURER OF STATE	7157177	747.00
SAGICOR LIFE INSURANCE COMPANY	7157178	108.57
DUKE ENERGY	7157179	8124.95
TIME WARNER CABLE	7157180	59.95
UNITED STATES POSTAL SERVICE	7157181	340.00
BOB SUMEREL TIRE & SERVICE LLC	7157182	76.00
BOUND TREE MEDICAL LLC	7157183	151.62
CLERMONT SUN PUBLISHING CO., INC.	7157184	25.75
MARTIN G PHELPS	7157185	210.00
WEST PUBLISHING CORPORATION	7157186	174.00
A & A SAFETY, INC	7157187	387.50
ARAMARK UNIFORM SERVICES	7157188	36.00
BZAK LANDSCAPING, INC	7157189	94.00
CINTAS #009	7157190	369.60
DUKE ENERGY	7157191	141.27
ECOLAB INC	7157192	99.96
FINLEY FIRE EQUIPMENT CO INC	7157193	9849.88
SMYTH AUTOMOTIVE INC.	7157194	42.58
AUXIER TRUCKING & EXCAVATING CO. LLC	7157195	31.11
BEECHMONT FORD	7157196	3473.97
BRAMBLE MOWER SALES & SERVICE INC.	7157197	217.77
BRUCE JAY WILLIAMS JR	7157198	4251.00
BZAK LANDSCAPING, INC	7157199	564.00
CHARLES SULLENDER	7157200	353.94
CINTAS CORPORATION #2	7157201	535.39
CINTAS CORPORATION #2	7157202	348.00
DUKE ENERGY	7157203	3208.57
FASTENAL COMPANY	7157204	17.75
FERGUSON ENTERPRISES INC #1480	7157205	168.76
FUELMAN	7157206	2386.55
JOE KIDD MITSUBISHI	7157207	278.00
LEROY K ELLINGTON	7157208	4250.00
MARALAH S ROSE ASCH	7157209	284.20
MARK A. ACREE	7157210	860.00
MOBILCOMM, INC	7157211	127.31
ROBERT GENE CROPPER	7157212	500.00
SMYTH AUTOMOTIVE INC.	7157213	429.20

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Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014B

Held May 23,

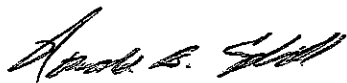
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MERCY HEALTH-CLERMONT HOSPITAL	7157214	825.00
VALLEY ASPHALT CORP.	7157215	251.30
VOGELPOHL FIRE EQUIPMENT INC	7157216	8363.87
ADP INC	7157217	1615.48
ARAMARK UNIFORM SERVICES	7157218	177.60
BARD NURSERIES INC.	7157219	577.98
BEECHMONT FORD	7157220	366.28
BZAK LANDSCAPING, INC	7157221	115.00
CINCINNATI BELL	7157222	138.47
CINTAS CORPORATION #2	7157223	95.43
CINTAS CORPORATION #2	7157224	142.55
DUKE ENERGY	7157225	4711.07
MARK A. ACREE	7157226	430.00
MOBILCOMM, INC	7157227	102.20
MPC INVESTMENT, LLC	7157228	4570.76
POLICE & FIRE PENSION FUND	7157229	77046.11
POLICE & FIREMEN'S DISABILITY & PENSION	7157230	32102.57
SMYTH AUTOMOTIVE INC.	7157231	331.71
STAPLES ADVANTAGE	7157232	618.01
THE PARTS CONNECTION LLC.	7157233	36.03
MERCY HEALTH-CLERMONT HOSPITAL	7157234	30.00
VOGELPOHL FIRE EQUIPMENT INC	7157235	451.29
WEILER WELDING CO., INC	7157236	290.25
Total Payroll	PAY051413	350464.02

Total from all Funds

\$776,973.37

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: