

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 12,

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

SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7158285	\$20,000.00
ALERT TRACKING SYSTEMS, INC.	7158286	20636.63
ARAMARK UNIFORM SERVICES	7158287	76.80
BEECHMONT FORD	7158288	32.94
JOHNNY'S CAR WASH	7158289	89.95
BOB SUMEREL TIRE & SERVICE LLC	7158290	715.95
BOBCAT ENTERPRISES, INC.	7158291	1102.91
BRAMBLE MOWER SALES & SERVICE INC.	7158292	7.99
BZAK LANDSCAPING, INC	7158293	17.97
CINTAS CORPORATION	7158294	1084.86
CINTAS CORPORATION	7158295	757.06
DUKE ENERGY	7158296	2415.72
CREAGER TIRE & MUFFLER	7158297	32.00
KEITH'S CUSTOM PAINTING	7158298	2640.00
IMAGE FIRST SOLUTIONS	7158299	35.00
JCM EQUIPMENT MAINTENANCE INC	7158300	109.51
CLERMONT LAWN CARE	7158301	300.00
OFFICE DEPOT INC	7158302	202.29
ROY TAILORS UNIFORM COMPANY INC	7158303	182.99
SHANE THOMPSON	7158304	211.94
FIREHOUSE SUBS	7158305	3389.28
SMYTH AUTOMOTIVE INC.	7158306	534.82
OHIO PEACE OFFICER TRAINING ACADEMY	7158307	1470.00
TIME WARNER CABLE	7158308	59.95
TIME WARNER CABLE	7158309	106.45
UNITED STATES POSTAL SERVICE	7158310	4600.00
UNITED STATES POSTAL SERVICE	7158311	8490.00
VOGELPOHL FIRE EQUIPMENT INC	7158312	3443.00
ZIMCOM INTERNET SOLUTIONS	7158313	2532.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7158314	480.00
BOBCAT ENTERPRISES, INC.	7158315	322.00
BOSTON MUTUAL LIFE INS. CO.	7158316	2416.71
BRAMBLE MOWER SALES & SERVICE INC.	7158317	81.34
CINCINNATI BELL TELEPHONE	7158318	400.00
CINTAS CORPORATION	7158319	163.56
KUNZ EQUIPMENT, LLC	7158320	138.95
SPEEDWAY LLC	7158321	4894.26
OHIO POLICE & FIRE PENSION FUND	7158322	33908.99
OHIO POLICE & FIRE PENSION FUND	7158323	78665.23
CROPPER PLUMBING	7158324	423.00
BACHMAN'S INC.	7158325	530.00
BEECHMONT FORD	7158326	67.39
BZAK LANDSCAPING, INC	7158327	148.50
CHARD SNYDER & ASSOCIATES INC	7158328	1494.00
CINCINNATI BELL TELEPHONE CO LLC	7158329	130.28
CINTAS CORPORATION	7158330	84.49
CLERMONT COUNTY TREASURER	7158331	697.91
CRYSTAL SPRINGS	7158332	185.24
THE ENQUIRER #1019	7158333	18.00
SAM'S CLUB DIRECT	7158334	901.48
HD SUPPLY WATERWORKS, LTD.	7158335	489.34
JEFFREY RYAN SMITH	7158336	139.98
JONES FISH HATCHERY INC.	7158337	888.07
EASTGATE FLOWERS & GIFTS	7158338	122.00
MIDWEST CRISIS NEGOTIATORS	7158339	275.00
E-Z RENT-ALL	7158340	44.00
SMYTH AUTOMOTIVE INC.	7158341	228.31
ALERT TRACKING SYSTEMS, INC.	7158342	75.00
ARAMARK UNIFORM SERVICES	7158343	33.60
BATAVIA ELECTRIC SUPPLY CO. INC.	7158344	91.88

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BOB SUMEREL TIRE & SERVICE LLC	7158345	1353.77
DUKE ENERGY	7158346	3728.13
SUPPLY POST BUSINESS PRODUCTS	7158347	174.95
SMYTH AUTOMOTIVE INC.	7158348	383.64
TIME WARNER CABLE	7158349	99.95
UNITED STATES POSTAL SERVICE	7158350	4712.00
A & A SAFETY, INC	7158351	168.00
ADP INC	7158352	761.31
ALERT TRACKING SYSTEMS, INC.	7158353	75.00
AUXIER GAS, INC	7158354	297.63
BATAVIA ELECTRIC SUPPLY CO. INC.	7158355	59.00
BRAMBLE MOWER SALES & SERVICE INC.	7158356	106.95
FRANK GATES SERVICE CO.	7158357	15500.00
IMAGE FIRST SOLUTIONS	7158358	918.75
JOHN DEERE LANDSCAPES INC	7158359	129.60
MOBILCOMM	7158360	134.00
TRACTOR SUPPLY CREDIT PLAN	7158361	324.12
SIMPLY FRESH CLEANERS	7158362	1258.50
BACHMAN'S INC.	7158363	862.73
BEECHMONT FORD	7158364	131.10
BEST ONE TIRE & SERVICE	7158365	3968.82
CHARLES SULLENDER	7158366	591.44
CINCINNATI BELL TELEPHONE CO LLC	7158367	3402.82
CINTAS CORPORATION	7158368	699.71
CINTAS CORPORATION	7158369	504.30
CLERMONT COUNTY TREASURER	7158370	108.15
CLERMONT COUNTY TREASURER	7158371	2111.49
DONNELLON MCCARTHY ENTERPRISES INC	7158372	93.41
CRYSTAL SPRINGS	7158373	228.60
DUKE ENERGY	7158374	268.50
FUELMAN	7158375	20897.93
INNOVATIONS GROUP INC	7158376	772.05
JCM EQUIPMENT MAINTENANCE INC	7158377	1132.65
M.R. NYREN CO.	7158378	1179.18
MARK A. ACREE	7158379	785.00
MT. CARMEL TRUCK SERVICE	7158380	300.00
MOBILCOMM	7158381	105.00
MOTOROLA SOLUTIONS INC	7158382	4821.50
PITNEY BOWES INC	7158383	690.54
QUILL CORPORATION	7158384	377.34
ROY TAILORS UNIFORM COMPANY INC	7158385	375.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7158386	8684.59
SMYTH AUTOMOTIVE INC.	7158387	324.10
STAPLES ADVANTAGE	7158388	1235.57
TIME WARNER CABLE	7158389	106.45
FOCUSED CAPITOL SOLUTIONS LLC	7158390	2000.00
VOGELPOHL FIRE EQUIPMENT INC	7158391	1003.34
PROFORMA ALBRECHT & CO.	7158392	1971.00
911 FLEET AND FIRE EQUIPMENT	7158393	207978.00
BEECHMONT FORD	7158394	2470.59
CLERMONT COUNTY TREASURER	7158395	427.77
HOLMAN MOTORS, INC.	7158396	38.06
LOWE'S CREDIT	7158397	4307.94
AMERICAN ASSOC. POLICE POLYGRAPHISTS INC	7158404	250.00
ARAMARK UNIFORM SERVICES	7158405	76.80
BACHMAN'S INC.	7158406	225.00
BOBCAT ENTERPRISES, INC.	7158407	1921.38
CINTAS CORPORATION	7158408	155.39
CLERMONT COUNTY TREASURER	7158409	2083.82
FUELMAN	7158410	2412.27
GOODYEAR AUTO SERVICE CENTER	7158411	136.44
HAMILTON COUNTY CORONER'S OFFICE	7158412	1860.00
HD SUPPLY WATERWORKS, LTD.	7158413	208.09
MOBILCOMM	7158414	35.00

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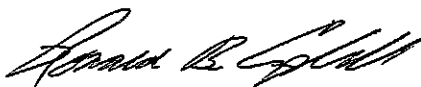
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PPG ARCHITECTURAL FINISHES INC	7158415	238.43
SOUTHWEST OHIO APWA	7158416	70.00
QUILL CORPORATION	7158417	145.58
E-Z RENT-ALL	7158418	65.94
CROPPER PLUMBING	7158419	442.00
SMYTH AUTOMOTIVE INC.	7158420	22.84
MERCY HEALTH-CLERMONT HOSPITAL	7158421	20.00
VOGELPOHL FIRE EQUIPMENT INC	7158422	541.31
ALL SEASONS CAR WASH	7158423	144.00
BACHMAN'S INC.	7158424	204.00
BEECHMONT FORD	7158425	588.88
BOBCAT ENTERPRISES, INC.	7158426	393.40
BZAK LANDSCAPING, INC	7158427	280.00
CHARLES SULLENDER	7158428	561.85
CINCINNATI BELL TELEPHONE	7158429	2651.00
CINTAS CORPORATION	7158430	377.91
CLERMONT COUNTY TREASURER	7158431	266888.65
CLERMONT SUN PUBLISHING CO., INC.	7158432	59.23
GRAY'S TOWING	7158433	25.00
ITA INC	7158434	140.00
AMBIUS	7158435	319.50
MARK A. ACREE	7158436	100.00
MERCY HOSPITAL ANDERSON	7158437	1700.76
MOBILCOMM	7158438	348.10
PPG ARCHITECTURAL FINISHES INC	7158439	150.00
SAGICOR LIFE INSURANCE COMPANY	7158440	108.57
SMYTH AUTOMOTIVE INC.	7158441	33.01
STAPLES ADVANTAGE	7158442	353.18
TREASURER OF STATE OF OHIO	7158443	906.10
THE BREWER COMPANY	7158444	63.90
TIME WARNER CABLE	7158445	59.95
ADP INC	7158446	694.98
CINCINNATI BELL TELEPHONE CO LLC	7158447	7738.01
CLERMONT COUNTY TREASURER	7158448	100.00
CLERMONT SUN PUBLISHING CO., INC.	7158449	59.23
COMDOC INC	7158450	102.26
LANGUAGE LINE SERVICES INC	7158451	10.50
TREASURER, STATE OF OHIO	7158452	747.00
BEECHMONT FORD	7158453	11.11
CINTAS CORPORATION	7158454	84.49
CINTAS CORPORATION	7158455	211.03
FIFTH THIRD CARD SERVICES	7158456	9589.76
GRAY'S TOWING	7158457	125.00
JEFFREY RYAN SMITH	7158458	14.29
OHIO MULCH	7158459	168.00
PPG ARCHITECTURAL FINISHES INC	7158460	150.00
E-Z RENT-ALL	7158461	31.17
CROPPER PLUMBING	7158462	152.00
RUMPKE OF OHIO, INC	7158463	65.24
SMYTH AUTOMOTIVE INC.	7158464	42.06
VIETNAM VETERANS OF AMERICA, INC.	7158465	50.00
CHARD SNYDER & ASSOCIATES INC	2013000016	18240.25
CHARD SNYDER & ASSOCIATES INC	2013000017	3987.84
CHARD SNYDER & ASSOCIATES INC	2013000019	13042.76
CHARD SNYDER & ASSOCIATES INC	2013000020	7653.33
TOTAL PAYROLL		<u>364374.76</u>

Total from all Funds

\$1,223,768.84

Respectfully submitted,


Ronald B. Campbell

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Union Township Fiscal Officer

Approved: