

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held August 14, 20 14

The Union Township Trustees met in Regular session on Thursday, August 14, 2014 at which time they approved the following invoices.

DUKE ENERGY	7161629	\$477.97
IMAGE FIRST SOLUTIONS	7161630	178.00
ASSURANT EMPLOYEE BENEFITS	7161631	13,628.39
A & A SAFETY, INC	7161632	54.00
ADP, INC.	7161633	790.24
911 FLEET AND FIRE EQUIPMENT	7161634	13,723.22
ANTHONY REES	7161635	178.77
ARAMARK UNIFORM SERVICES	7161636	209.67
B&H PHOTO-VIDEO	7161637	440.95
BATAVIA ELECTRIC SUPPLY CO. INC.	7161638	294.60
BEECHMONT FORD	7161639	2,499.80
BILL'S BATTERY CO., INC.	7161640	153.62
BRENT GRAMMEL	7161641	87.61
CHARD SNYDER & ASSOCIATES INC	7161642	1,444.00
CINCINNATI SUPPLY CO.	7161643	528.00
CHRIS WILSON	7161644	266.72
CINCINNATI PRINT SOLUTIONS	7161645	424.00
CINTAS CORPORATION	7161646	2,228.83
CLERMONT SENIOR SERVICES, INC	7161647	148.50
CLERMONT SUN PUBLISHING CO., INC.	7161648	102.38
CRYSTAL SPRINGS	7161649	194.21
DUKE ENERGY	7161650	1,180.99
CREAGER TIRE & MUFFLER	7161651	18.00
ALBERT'S MEN'S SHOP	7161652	2,426.91
THE ENQUIRER #1019	7161653	18.00
SAM'S CLUB DIRECT	7161654	680.85
GREAT OAKS	7161655	204.00
HANSON AGGREGATES DAVON LLC	7161656	74.24
IMAGE FIRST SOLUTIONS	7161657	356.00
HOLMAN MOTORS, INC.	7161658	280.69
HOTEL TRUCKING	7161659	290.00
JOHN DEERE LANDSCAPES INC	7161660	236.06
EASTGATE FLOWERS & GIFTS	7161661	122.00
KEN MULLIS	7161662	152.19
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7161663	1,200.00
MT. CARMEL TRUCK SERVICE	7161664	2,508.00
CLERMONT LAWN CARE	7161665	200.00
MIDWESTERN SERVICES DIVISION INC	7161666	999.00
MILFORD AUTO CARE	7161667	51.95
MOBILCOMM	7161668	467.12
MOBILCOMM	7161669	28.00
NEFF LANDSCAPING & MAINTENANCE	7161670	100.00
NKH-LIFESAFETY LLC	7161671	86.85
NORTH AMERICAN RESCUE, LLC	7161672	875.21
PPG ARCHITECTURAL FINISHES INC	7161673	402.21
BREATHING AIR SYSTEMS	7161674	110.00
THE PARTS CONNECTION LLC.	7161675	37.33
TIME WARNER CABLE	7161676	106.70
FOCUSED CAPITOL SOLUTIONS LLC	7161677	2,000.00
UNITED STATES POSTAL SERVICE	7161678	5,900.00
ZIMCOM INTERNET SOLUTIONS	7161679	150.00
SIMPLY FRESH CLEANERS	7161680	1,160.31
ADP, INC.	7161681	19.80
AETNA	7161682	145,377.08
ALERT TRACKING SYSTEMS, INC.	7161683	250.00
911 FLEET AND FIRE EQUIPMENT	7161684	84.50
ABS BUSINESS PRODUCTS	7161685	274.87
AT&T MOBILITY	7161686	3,847.63
BACHMAN'S INC.	7161687	334.70
BATAVIA ELECTRIC SUPPLY CO. INC.	7161688	407.70

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BOB SUMEREL TIRE & SERVICE LLC	7161689	1,745.35
BOBCAT ENTERPRISES INC	7161690	85.62
BOSTON MUTUAL LIFE INS. CO.	7161691	2,332.21
BRACO WINDOW CLEANING SERVICES, INC.	7161692	924.00
BZAK LANDSCAPING, INC	7161693	19.00
CINCINNATI SUPPLY CO.	7161694	276.00
CINCINNATI BELL TELEPHONE	7161695	400.00
CINCINNATI BELL	7161696	3,607.66
CINTAS CORPORATION	7161697	1,152.18
CINTAS CORPORATION	7161698	99.89
CRYSTAL SPRINGS	7161699	118.17
DUKE ENERGY	7161700	3,157.78
FUELMAN	7161701	12,696.58
FUELMAN	7161702	3,539.79
HAMILTON COUNTY CORONER'S OFFICE	7161703	1,170.00
HD SUPPLY WATERWORKS, LTD.	7161704	75.67
HOLMAN MOTORS, INC.	7161705	437.57
HOME DEPOT CREDIT SERVICES	7161706	130.97
INT'L ASSOC ARSON INVESTIGATORS INC	7161707	825.00
JOHN DEERE LANDSCAPES INC	7161708	42.98
LOWE'S CREDIT	7161709	3,083.32
MOREHOUSE WELDING	7161710	300.00
PARTSMASTER	7161711	123.37
OCCUPATIONAL HEALTH CENTERS OF OHIO	7161712	592.00
OFFICE DEPOT INC	7161713	144.65
OTIS ELEVATOR COMPANY	7161714	611.39
OVERHEAD DOOR CO. OF NORTHERN KY	7161715	237.00
PHOENIX SAFETY OUTFITTERS LLC	7161716	2,697.17
PPG ARCHITECTURAL FINISHES INC	7161717	58.82
QUILL CORPORATION	7161718	235.49
E-Z RENT-ALL	7161719	77.94
RICHARD CRAWFORD	7161720	200.00
CROPPER PLUMBING	7161721	2,323.00
ROY TAILORS UNIFORM CO.	7161722	1,442.73
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7161723	3,827.39
SMYTH AUTOMOTIVE INC.	7161724	1,719.87
STAPLES ADVANTAGE	7161725	947.92
OHIO PEACE OFFICER TRAINING ACADEMY	7161726	720.00
TIME WARNER CABLE	7161727	99.99
TRACTOR SUPPLY CREDIT PLAN	7161728	272.89
VOGELPOHL FIRE EQUIPMENT INC	7161729	1,755.96
ADVANCED TURF SOLUTIONS	7161736	1,974.00
ANTHONY SCOTT DOTSON	7161737	364.43
BAXLA TRACTOR SALES INC	7161738	10.04
SHERMAN SIGNS LLC	7161739	43.50
CINCINNATI SUPPLY CO.	7161740	397.61
CINTAS CORPORATION	7161741	31.77
CINTAS CORPORATION	7161742	269.68
CLERMONT COUNTY EQUIPMENT	7161743	96.48
CRYSTAL SPRINGS	7161744	102.82
DUKE ENERGY	7161745	678.06
FIFTH THIRD CARD SERVICES	7161746	16,423.63
HD SUPPLY WATERWORKS, LTD.	7161747	137.20
SMITTYS TOOL TRUCK	7161748	144.98
WINFIELD SOLUTIONS, LLC	7161749	1,091.68
LYKINS OIL COMPANY	7161750	1,133.02
A2Z OILS, LLC	7161751	446.40
CLERMONT LAWN CARE	7161752	3,900.00
E-Z RENT-ALL	7161753	260.96
RUMPKE OF OHIO, INC	7161754	782.71
SANTORO ENGINEERING COMPANY	7161755	3,670.00
THE PARTS CONNECTION LLC.	7161756	435.72
A & A SAFETY, INC	7161757	225.00
ADP, INC.	7161758	717.51

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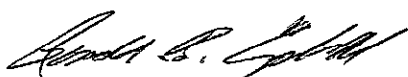
DAYTON LEGAL BLANK INC., FORM NO. 10148

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ARAMARK UNIFORM SERVICES	7161759	112.32
BERNHARDT F JOEHNK JR	7161760	75.00
BOOT COUNTRY	7161761	222.00
BRIAN K FORD	7161762	75.00
CALVIN AICHOLTZ	7161763	75.00
CATHY WILLISON	7161764	320.83
CINCINNATI BELL	7161765	7,737.84
CLERMONT SUN PUBLISHING CO., INC.	7161766	233.63
FUELMAN	7161767	2,809.96
ALBERT'S MEN'S SHOP	7161768	1,345.96
GEREMY GROOMS	7161769	187.80
J. PAGE INDUSTRIAL PRESSURE WASHERS, LLC	7161770	160.00
JAMIE LAVELY	7161771	119.69
LANGUAGE LINE SERVICES INC	7161772	3.00
MMS-A MEDICAL SUPPLY COMPANY	7161773	393.19
MOBILCOMM	7161774	626.10
OHIO DEPT. OF JOB & FAMILY SERVICES	7161775	2,622.00
PILLAR INSURANCE INC	7161776	1,712.00
PPG ARCHITECTURAL FINISHES INC	7161777	402.21
QUILL CORPORATION	7161778	389.09
RANDALL WULKER	7161779	75.00
RICHARD A DEPUCCIO	7161780	75.00
OHIO PEACE OFFICER TRAINING ACADEMY	7161781	600.00
TREASURER, STATE OF OHIO	7161782	747.00
UNITED STATES POSTAL SERVICE	7161783	16,600.00
VOGELPOHL FIRE EQUIPMENT INC	7161784	1,590.49
WEILER WELDING CO., INC	7161785	318.63
ZIMCOM INTERNET SOLUTIONS	7161786	4,223.26
CINTAS CORPORATION	7161787	419.27
CINTAS CORP	7161788	36.77
DUKE ENERGY	7161789	9,927.74
GRAY'S TOWING	7161790	50.00
HANSON AGGREGATES DAVON LLC	7161791	53.45
HUDSON & HUDSON FUEL OIL, INC.	7161792	1,605.01
MMS-A MEDICAL SUPPLY COMPANY	7161793	382.19
QUILL CORPORATION	7161794	450.52
E-Z RENT-ALL	7161795	38.16
SMYTH AUTOMOTIVE INC.	7161796	336.05
SPRINT	7161797	67.61
XEROX BUSINESS SERVICES, LLC	7161798	2,685.00
CHARD SNYDER & ASSOCIATES INC	2014000023	7,006.78
TOTAL PAYROLL	2014000023	371,865.01
CHARD SNYDER & ASSOCIATES INC	2014000024	13,630.72
CHARD SNYDER & ASSOCIATES INC	2014000025	4,694.92

Total from all Funds \$755,818.09

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: