

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 11, 2014

The Union Township Trustees met in Regular session on Thursday, September 11, 2014 at which time they approved the following invoices.

SIMPLY FRESH CLEANERS	7161945	\$1,006.26
911 FLEET AND FIRE EQUIPMENT	7161946	1,280.79
ARAMARK UNIFORM SERVICES	7161947	172.23
AUXIER TRUCKING & EXCAVATING CO. LLC	7161948	290.58
BARD NURSERIES INC.	7161949	19.98
BEECHMONT FORD	7161950	58.56
BILL'S BATTERY CO., INC.	7161951	357.90
BOOT COUNTRY	7161952	111.00
BOSTON MUTUAL LIFE INS. CO.	7161953	2,332.21
BRAMBLE MOWER SALES & SERVICE INC.	7161954	55.99
CINCINNATI SUPPLY CO.	7161955	235.00
CHRIS GOESSL	7161956	107.63
CINCINNATI BELL	7161957	3,264.22
CINCINNATI UNITED CONTRACTORS, INC.	7161958	3,500.00
CINTAS CORPORATION	7161959	1,013.90
CINTAS CORPORATION	7161960	592.75
CLERMONT COUNTY TREASURER	7161961	138.90
CRYSTAL SPRINGS	7161962	143.34
DUKE ENERGY	7161963	717.99
FUELMAN	7161964	2,393.49
FUELMAN	7161965	12,630.62
ALBERT'S MEN'S SHOP	7161966	1,813.94
THE ENQUIRER #1019	7161967	18.00
HAMILTON COUNTY CORONER'S OFFICE	7161968	735.00
HANSON AGGREGATES DAVON LLC	7161969	73.82
IMAGE FIRST SOLUTIONS	7161970	293.00
HD SUPPLY WATERWORKS, LTD.	7161971	146.55
HOTEL TRUCKING	7161972	1,255.00
J. BEISCHEL, LLC	7161973	1,721.00
SMITTYS TOOL TRUCK	7161974	14.29
KEITH PUCKETT	7161975	289.53
A2Z OILS, LLC	7161976	446.40
MEDICAL REPAIR, INC.	7161977	1,298.07
CLERMONT LAWN CARE	7161978	400.00
MOBILCOMM	7161979	267.31
MOREHOUSE WELDING	7161980	60.00
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7161981	1,925.00
OHIO FIRE CHIEFS' ASSOC INC	7161982	170.00
PITNEY BOWES INC	7161983	350.00
QUILL CORPORATION	7161984	66.58
E-Z RENT-ALL	7161985	36.66
RUMPKE OF OHIO, INC	7161986	776.69
SMYTH AUTOMOTIVE INC.	7161987	1,037.58
STAPLES ADVANTAGE	7161988	74.16
OHIO PEACE OFFICER TRAINING ACADEMY	7161989	590.00
TIME WARNER CABLE	7161990	99.99
TIME WARNER CABLE	7161991	106.70
TRACTOR SUPPLY CREDIT PLAN	7161992	395.60
FOCUSED CAPITOL SOLUTIONS LLC	7161993	2,000.00
ADVANCED OUTDOOR SERVICES LLC	7162000	2,140.00
ABS BUSINESS PRODUCTS	7162001	372.27
ARAMARK UNIFORM SERVICES	7162002	129.60
BATAVIA ELECTRIC SUPPLY CO. INC.	7162003	826.05
BOBCAT ENTERPRISES INC	7162004	1,564.67
BRAMBLE MOWER SALES & SERVICE INC.	7162005	1,439.78
BZAK LANDSCAPING, INC	7162006	31.40
CHRIS GOESSL	7162007	1,611.49
CINCINNATI BELL	7162008	335.86
CINTAS CORPORATION	7162009	91.28

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CINTAS CORPORATION	7162010	59.72
CINTAS CORP	7162011	55.78
DUKE ENERGY	7162012	3,168.94
HOTEL TRUCKING	7162013	295.00
JCM EQUIPMENT MAINTENANCE INC	7162014	1,285.38
JOSH HINES	7162015	1,247.20
EASTGATE FLOWERS & GIFTS	7162016	122.00
LOWE'S CREDIT	7162017	3,481.22
A2Z OILS, LLC	7162018	137.04
A & T BUILDING MAINTENANCE	7162019	410.00
MOBILCOMM	7162020	28.00
MOBILCOMM	7162021	134.00
NOAH MOWING SYSTEM	7162022	832.04
RAINBOW HOME ENVIRONMENTAL SERVICES	7162023	4,927.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7162024	2,379.16
SMYTH AUTOMOTIVE INC.	7162025	622.17
THE BREWER COMPANY	7162026	32.00
UNITED STATES POSTAL SERVICE	7162027	5,390.00
VOGELPOHL FIRE EQUIPMENT INC	7162028	1,242.71
ADP, INC.	7162029	721.06
ADVANCED CONTRACTORS & ESTIMATORS, INC.	7162030	61,128.00
ARAMARK UNIFORM SERVICES	7162031	43.20
AT&T MOBILITY	7162032	3,976.86
BACHMAN'S INC.	7162033	179.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7162034	1,621.55
BEECHMONT FORD	7162035	315.62
BOB SUMEREL TIRE & SERVICE LLC	7162036	595.45
BOBCAT ENTERPRISES INC	7162037	596.43
BRAMBLE MOWER SALES & SERVICE INC.	7162038	65.98
CERIDIAN BENEFITS SERVICES INC	7162039	89.99
CINCINNATI BELL	7162040	7,737.84
CINTAS CORPORATION	7162041	688.95
CINTAS CORPORATION	7162042	84.01
CINTAS CORPORATION	7162043	605.52
CLERMONT ANIMAL HOSPITAL, INC.	7162044	293.50
CLERMONT SUN PUBLISHING CO., INC.	7162045	65.63
CONTRACT SWEEPERS & EQUIPMENT, INC	7162046	78.38
CRYSTAL SPRINGS	7162047	94.42
EW CONSULTING	7162048	375.00
FUELMAN	7162049	1,992.43
GRAY'S TOWING	7162050	205.00
IMAGE FIRST SOLUTIONS	7162051	84.00
KEN DASH	7162052	44.75
KUSTOM SIGNALS INC.	7162053	402.00
LYKINS OIL COMPANY	7162054	1,679.99
A & T BUILDING MAINTENANCE	7162055	100.00
MT. CARMEL TRUCK SERVICE	7162056	730.00
MERCY HOSPITAL ANDERSON	7162057	3,030.46
MILFORD AUTO CARE	7162058	550.66
MOBILCOMM	7162059	661.10
OHIO DEPT. OF JOB & FAMILY SERVICES	7162060	2,090.00
PHOENIX SAFETY OUTFITTERS LLC	7162061	594.99
EMBROIDME	7162062	314.10
RUMPKE OF OHIO, INC	7162063	594.45
SMYTH AUTOMOTIVE INC.	7162064	414.84
TREASURER, STATE OF OHIO	7162065	747.00
VALLEY ASPHALT CORP.	7162066	128.16
WEILER WELDING CO., INC	7162067	319.92
ALL SERVICE GLASS	7162068	220.00
TOTAL PAYROLL	2014000027	378,879.48
CHARD SNYDER & ASSOCIATES INC	2014000027	5,903.21
HUNTINGTON NATIONAL BANK	2014000028	923,539.71
CHARD SNYDER & ASSOCIATES INC	2014000029	16,287.51

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CHARD SNYDER & ASSOCIATES INC
HUNTINGTON NATIONAL BANK

2014000030	2,001.31
2014000031	<u>1,422,683.33</u>

Total from all Funds

\$2,924,830.76

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

