

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 12,

20 14

The Union Township Trustees met in Regular session on Thursday, June 12, 2014 at
which time they approved the following invoices.

ADVANCED TURF SOLUTIONS	7161001	\$1,869.35
ARAMARK UNIFORM SERVICES	7161002	86.40
AUXIER TRUCKING & EXCAVATING CO. LLC	7161003	329.94
BARD NURSERIES INC.	7161004	2,914.78
BZAK LANDSCAPING, INC	7161005	372.00
CINCINNATI BELL	7161006	139.15
CINTAS CORPORATION	7161007	677.97
DANIELLE SMITH	7161008	130.31
DUKE ENERGY	7161009	41.56
JCM EQUIPMENT MAINTENANCE INC	7161010	850.44
KEN MULLIS	7161011	236.73
KMGRAF, INC	7161012	645.00
A2Z OILS, LLC	7161013	357.00
MMS-A MEDICAL SUPPLY COMPANY	7161014	168.13
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7161015	175.00
MOREHOUSE WELDING	7161016	150.00
OFFICE DEPOT INC	7161017	394.10
E-Z RENT-ALL	7161018	119.29
ROY TAILORS UNIFORM CO.	7161019	725.00
SCOTT CHILDS	7161020	65.00
SMYTH AUTOMOTIVE INC.	7161021	69.96
SWOP4G	7161022	25.00
TERRENCE KRESSER	7161023	133.34
TIME WARNER CABLE	7161024	59.95
TIME WARNER CABLE	7161025	106.70
TRUGREEN LAWN CARE	7161026	900.00
WEILER WELDING CO., INC	7161027	302.45
AETNA	7161028	145,743.55
911 FLEET AND FIRE EQUIPMENT	7161029	479.95
BATAVIA ELECTRIC SUPPLY CO. INC.	7161030	1,035.74
BOOT COUNTRY	7161031	111.00
BZAK LANDSCAPING, INC	7161032	235.00
CINCINNATI BELL TELEPHONE	7161033	400.00
CINCINNATI BELL	7161034	130.11
CLERMONT SUN PUBLISHING CO., INC.	7161035	60.38
DUKE ENERGY	7161036	723.65
SAM'S CLUB DIRECT	7161037	180.32
GEORGETOWN MARBLE & GRANITE CO	7161038	500.00
IMBUS BUILDERS INC	7161039	750.00
JOHN MUGAVIN AUTO BODY	7161040	1,200.00
MT. CARMEL TRUCK SERVICE	7161041	1,545.00
SUPPLY POST BUSINESS PRODUCTS	7161042	174.95
CROPPER PLUMBING	7161043	137.00
ROBERTS ENGINEERING INC	7161044	1,330.00
ROY TAILORS UNIFORM CO.	7161045	116.85
SMYTH AUTOMOTIVE INC.	7161046	206.18
OHIO PEACE OFFICER TRAINING ACADEMY	7161047	70.00
VALLEY ASPHALT CORP.	7161048	397.44
A & A SAFETY, INC	7161054	185.00
ARAMARK UNIFORM SERVICES	7161055	160.71
AMERICAN SAFETY & HEALTH INSTITUTE	7161056	478.75
BACHMAN'S INC.	7161057	168.00
BOB SUMEREL TIRE & SERVICE LLC	7161058	38.00
BOUND TREE MEDICAL LLC	7161059	796.40
BZAK LANDSCAPING, INC	7161060	54.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	7161061	1,300.00
PROSOURCE	7161062	1,057.19
CINTAS CORPORATION	7161063	598.05
DUKE ENERGY	7161064	696.12
EW CONSULTING	7161065	450.00

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ALBERT'S MEN'S SHOP	7161066	736.17
THE ENQUIRER #1019	7161067	18.00
KOI ENTERPRISES INC	7161068	166.58
JOHN DEERE LANDSCAPES INC	7161069	129.60
JOSEPH PANGALLO	7161070	162.81
EASTGATE FLOWERS & GIFTS	7161071	122.00
MATTHEW BENDER & COMPANY INC	7161072	197.10
MOBILCOMM	7161073	4,999.53
NORTH AMERICAN SALT COMPANY	7161074	11,715.48
OVERHEAD DOOR CO. OF NORTHERN KY	7161075	539.00
E-Z RENT-ALL	7161076	173.25
SMYTH AUTOMOTIVE INC.	7161077	299.22
THE BREWER COMPANY	7161078	64.00
TRACTOR SUPPLY CREDIT PLAN	7161079	425.26
J. ROBERT TRUE, TREASURER	7161080	126.00
SIMPLY FRESH CLEANERS	7161081	1,463.30
A & A SAFETY, INC	7161082	1,131.75
ADP, INC.	7161083	742.19
BEECHMONT FORD	7161084	817.62
BILL'S BATTERY CO., INC.	7161085	329.88
BOSTON MUTUAL LIFE INS. CO.	7161086	2,332.21
BZAK LANDSCAPING, INC	7161087	141.00
CHARD SNYDER & ASSOCIATES INC	7161088	1,458.50
CINCINNATI BELL	7161089	3,529.49
CINCINNATI PRINT SOLUTIONS	7161090	673.00
CINTAS CORPORATION	7161091	808.17
CLERMONT SUN PUBLISHING CO., INC.	7161092	44.63
COMMISSION ON ACCREDITATION FOR LAW ENFO	7161093	1,260.00
CRYSTAL SPRINGS	7161094	184.40
DUKE ENERGY	7161095	3,702.30
JACOBS ELECTRIC	7161096	1,994.00
FASTENAL COMPANY	7161097	4.03
FINLEY FIRE EQUIPMENT CO INC	7161098	4,830.00
FUELMAN	7161099	13,943.90
FUELMAN	7161100	3,592.20
HAMILTON COUNTY CORONER'S OFFICE	7161101	585.00
KOI ENTERPRISES INC	7161102	555.00
HANSON AGGREGATES DAVON LLC	7161103	158.21
HOWELL RESCUE SYSTEMS, INC.	7161104	700.00
JOHN DEERE LANDSCAPES INC	7161105	35.26
LOWE'S CREDIT	7161106	1,802.93
MT. CARMEL TRUCK SERVICE	7161107	2,725.00
MOBILCOMM	7161108	28.00
MOBILCOMM	7161109	134.00
PROMOTIONAL CAPITAL LLC	7161110	183.14
PARTSMASTER	7161111	328.68
NKH-LIFESAFETY LLC	7161112	1,302.75
NORTH AMERICAN SALT COMPANY	7161113	1,184.03
OCCUPATIONAL HEALTH CENTERS OF OHIO	7161114	351.50
OFFICE DEPOT INC	7161115	136.46
PITNEY BOWES INC	7161116	340.50
QUILL CORPORATION	7161117	84.59
ROY TAILORS UNIFORM CO.	7161118	104.99
SMYTH AUTOMOTIVE INC.	7161119	461.57
TIME WARNER CABLE	7161120	106.70
TIME WARNER CABLE	7161121	99.95
FOCUSED CAPITOL SOLUTIONS LLC	7161122	2,000.00
UNITED STATES POSTAL SERVICE	7161123	5,844.00
VALLEY ASPHALT CORP.	7161124	259.20
VOGELPOHL FIRE EQUIPMENT INC	7161125	2,646.92
A & A SAFETY, INC	7161126	38.00
ALL SEASONS CAR WASH	7161127	388.00
DOTSON'S LANDSCAPING & IRRIGATION	7161128	3,452.78
ARAMARK UNIFORM SERVICES	7161129	134.79

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AT&T MOBILITY	7161130	5,762.18
BACHMAN'S INC.	7161131	520.62
JOHNNY'S CAR WASH	7161132	30.00
BERNHARDT F JOEHNK JR	7161133	75.00
BEST ONE TIRE & SERVICE OF MID AMERICA	7161134	148.50
BOB SUMEREL TIRE & SERVICE LLC	7161135	801.46
BOBCAT ENTERPRISES INC	7161136	296.78
BRIAN K FORD	7161137	75.00
CALVIN AICHOLTZ	7161138	75.00
CHARLES CAUDILL	7161139	548.85
CINCINNATI BELL	7161140	7,737.89
CINTAS CORPORATION	7161141	150.40
CRYSTAL SPRINGS	7161142	38.14
DUKE ENERGY	7161143	210.92
KOI ENTERPRISES INC	7161144	214.79
JOSH HINES	7161145	1,397.39
LANGUAGE LINE SERVICES INC	7161146	18.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7161147	500.00
MT. CARMEL TRUCK SERVICE	7161148	1,319.00
MOBILCOMM	7161149	492.10
POSTMASTER GENERAL	7161150	4,330.00
QUILL CORPORATION	7161151	296.69
E-Z RENT-ALL	7161152	15.05
RANDALL WULKER	7161153	75.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7161154	9,109.35
SMYTH AUTOMOTIVE INC.	7161155	588.09
STANTEC CONSULTING SERVICES, INC.	7161156	17,365.38
TREASURER OF STATE OF OHIO	7161157	13,296.30
OHIO PEACE OFFICER TRAINING ACADEMY	7161158	640.00
THOMAS HANRAHAN	7161159	75.00
TREASURER, STATE OF OHIO	7161160	747.00
ALLIANCE FOR COMMUNITY MEDIA	7161161	200.00
ARAMARK UNIFORM SERVICES	7161162	37.44
AUXIER TRUCKING & EXCAVATING CO. LLC	7161163	770.58
BACHMAN'S INC.	7161164	4,212.68
BEECHMONT FORD	7161165	114.13
SHERMAN SIGNS LLC	7161166	296.00
BZAK LANDSCAPING, INC	7161167	91.50
CAMP SAFETY EQUIPMENT	7161168	2,499.91
CERIDIAN BENEFITS SERVICES INC	7161169	140.97
CINCINNATI SUPPLY CO.	7161170	343.95
CINTAS CORPORATION	7161171	95.15
CINTAS CORPORATION	7161172	438.81
J. ROBERT TRUE, TREASURER	7161173	145.23
CONTRACT SWEEPERS & EQUIPMENT, INC	7161174	261.26
CRYSTAL SPRINGS	7161175	116.68
FASTENAL COMPANY	7161176	6.28
FIFTH THIRD CARD SERVICES	7161177	5,517.08
FUELMAN	7161178	3,239.57
GREAT OAKS INST TECH & CAREER DEV	7161179	454.00
HUDSON & HUDSON FUEL OIL, INC.	7161180	1,728.60
ITA INC	7161181	6,900.67
MOBILCOMM	7161182	105.00
PARTSMASTER	7161183	1.18
OHIO MULCH	7161184	23.50
RUMPKE OF OHIO, INC	7161185	1,555.33
RUSH TRUCK CENTER, CINCINNATI	7161186	204.30
SMYTH AUTOMOTIVE INC.	7161187	77.37
STAPLES ADVANTAGE	7161188	744.88
VANCE OUTDOORS INC	7161189	3,405.00
VOGELPOHL FIRE EQUIPMENT INC	7161190	5,821.56
WEILER WELDING CO., INC	7161191	306.38
ZIMCOM INTERNET SOLUTIONS	7161192	2,935.00
TOTAL PAYROLL	2014000013	357,037.60

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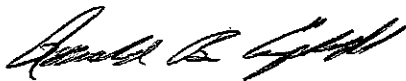
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 12, 20 14

CHARD SNYDER & ASSOCIATES INC	2014000014	18,263.93
TOTAL PAYROLL	2014000015	373,938.01
CHARD SNYDER & ASSOCIATES INC	2014000015	4,029.69
CHARD SNYDER & ASSOCIATES INC	2014000016	<u>12,649.51</u>

Total from all Funds \$1,138,283.02

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



