

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 8,

20 14

The Union Township Trustees met in Regular session on Thursday, May 8, 2014 at
which time they approved the following invoices.

AFFILIATED COMPUTER SERVICES	7160720	\$3,000.00
AETNA	7160721	145,006.91
911 FLEET AND FIRE EQUIPMENT	7160722	697.65
ARAMARK UNIFORM SERVICES	7160723	172.23
AMERICAN SAFETY & HEALTH INSTITUTE	7160724	7.66
AT&T MOBILITY	7160725	7,528.85
AUXIER TRUCKING & EXCAVATING CO. LLC	7160726	240.00
BEECHMONT FORD	7160727	15,000.00
BOB SUMEREL TIRE & SERVICE LLC	7160728	735.33
BOBCAT ENTERPRISES INC	7160729	819.13
BOSTON MUTUAL LIFE INS. CO.	7160730	2,356.08
BOUND TREE MEDICAL LLC	7160731	784.80
BRAMBLE MOWER SALES & SERVICE INC.	7160732	31.99
BZAK LANDSCAPING, INC	7160733	1,368.75
CAMP SAFETY EQUIPMENT	7160734	225.00
CHARD SNYDER & ASSOCIATES INC	7160735	1,484.00
CINCINNATI SUPPLY CO.	7160736	197.97
CINCINNATI BELL TELEPHONE CO LLC	7160737	3,139.38
CINCINNATI BELL TELEPHONE	7160738	400.00
CINTAS CORPORATION	7160739	961.01
CINTAS CORP	7160740	38.01
CINTAS CORP	7160741	38.89
CLERMONT COUNTY EQUIPMENT	7160742	42.28
CLERMONT SENIOR SERVICES, INC	7160743	146.25
DUKE ENERGY	7160744	692.81
GALL'S LLC	7160745	618.00
THE ENQUIRER #1019	7160746	18.00
GRAY'S TOWING	7160747	2,000.00
GREGORY JASPER	7160748	178.91
INTELLIGENT PRODUCTS INCORPORATED	7160749	329.20
JONES FISH HATCHERY INC.	7160750	790.00
EASTGATE FLOWERS & GIFTS	7160751	122.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7160752	2,400.00
A2Z OILS, LLC	7160753	323.20
A & T BUILDING MAINTENANCE	7160754	630.00
MT. CARMEL TRUCK SERVICE	7160755	640.00
CLERMONT LAWN CARE	7160756	1,270.00
NOAH MOWING SYSTEM	7160757	792.85
BATTERIES PLUS	7160758	90.65
OFFICE DEPOT INC	7160759	162.45
PHYSIO-CONTROL, INC.	7160760	1,960.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7160761	70.00
ROY TAILORS UNIFORM CO.	7160762	419.06
SMYTH AUTOMOTIVE INC.	7160763	434.08
STAPLES ADVANTAGE	7160764	537.68
THE BREWER COMPANY	7160765	192.00
TIME WARNER CABLE	7160766	99.95
TIME WARNER CABLE	7160767	106.70
TIME WARNER CABLE	7160768	59.95
UNITED STATES POSTAL SERVICE	7160769	4,874.00
VALLEY ASPHALT CORP.	7160770	305.28
VOGELPOHL FIRE EQUIPMENT INC	7160771	3,903.32
AUXIER TRUCKING & EXCAVATING CO. LLC	7160778	360.00
BACHMAN'S INC.	7160779	1,829.20
BATAVIA ELECTRIC SUPPLY CO. INC.	7160780	374.39
BRAMBLE MOWER SALES & SERVICE INC.	7160781	504.80
BZAK LANDSCAPING, INC	7160782	94.00
CINCINNATI SUPPLY CO.	7160783	672.96
CINCINNATI BELL TELEPHONE CO LLC	7160784	334.65
CINTAS CORPORATION	7160785	422.21
CLERMONT COUNTY TOWNSHIP ASSOC	7160786	160.00
DUKE ENERGY	7160787	3,091.78
FERGUSON ENTERPRISES INC #1480	7160788	3.31
SAM'S CLUB DIRECT	7160789	628.98

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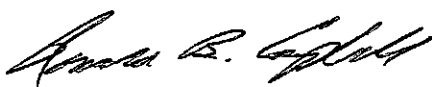
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HAMILTON COUNTY CORONER'S OFFICE	7160790	1,050.00
JEST ENTERPRISES LLC	7160791	7,770.00
KUNZ EQUIPMENT, LLC	7160792	946.98
MT. CARMEL TRUCK SERVICE	7160793	140.00
MIDWESTERN SERVICES DIVISION INC	7160794	999.00
MOBILCOMM	7160795	28.00
MR. LOCK LOCKSMITHS, INC.	7160796	387.00
PHYSIO-CONTROL, INC.	7160797	1,388.00
SMYTH AUTOMOTIVE INC.	7160798	209.55
SOUTHEASTERN EQUIPMENT CO., INC	7160799	2,000.00
TIME WARNER CABLE	7160800	106.70
TRACTOR SUPPLY CREDIT PLAN	7160801	458.25
SIMPLY FRESH CLEANERS	7160802	1,068.07
BERNHARDT F JOEHNK JR	7160803	75.00
BOBCAT ENTERPRISES INC	7160804	670.44
BRIAN K FORD	7160805	75.00
CALVIN AICHOLTZ	7160806	75.00
CHIP STEWART	7160807	53.18
CINCINNATI BELL TELEPHONE CO LLC	7160808	65.92
CRYSTAL SPRINGS	7160809	186.53
DUKE ENERGY	7160810	687.38
HOTEL TRUCKING	7160811	290.00
JAMES MILLS	7160812	29.17
LOWE'S CREDIT	7160813	2,216.43
MATTHEW BENDER & COMPANY INC	7160814	943.51
RICHARD A DEPUCCIO	7160815	75.00
THOMAS HANRAHAN	7160816	75.00
ADP, INC.	7160817	765.20
ADVANCED TURF SOLUTIONS	7160818	9,662.00
ARAMARK UNIFORM SERVICES	7160819	198.72
AUXIER TRUCKING & EXCAVATING CO. LLC	7160820	163.02
BATAVIA ELECTRIC SUPPLY CO. INC.	7160821	209.39
BAXTER BURIAL VAULT SERVICE	7160822	540.00
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7160823	1,074.22
BOUND TREE MEDICAL LLC	7160824	51.40
BZAK LANDSCAPING, INC	7160825	660.50
CINTAS CORPORATION	7160826	751.92
CONTRACT SWEEPERS & EQUIPMENT, INC	7160827	78.38
DUKE ENERGY	7160828	78.25
FUELMAN	7160829	12,708.04
HANSON AGGREGATES DAVON LLC	7160830	17.37
HD SUPPLY WATERWORKS, LTD.	7160831	132.66
A & T BUILDING MAINTENANCE	7160832	250.00
MOBILCOMM	7160833	731.10
QUILL CORPORATION	7160834	463.34
RICHARD CRAWFORD	7160835	200.00
RUMPKE OF OHIO, INC	7160836	4,061.54
SAGICOR LIFE INSURANCE COMPANY	7160837	108.57
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7160838	5,379.94
SMYTH AUTOMOTIVE INC.	7160839	9.47
STAPLES ADVANTAGE	7160840	31.92
THE BREWER COMPANY	7160841	64.00
FOCUSED CAPITOL SOLUTIONS LLC	7160842	2,000.00
VALLEY ASPHALT CORP.	7160843	511.92
VOGELPOHL FIRE EQUIPMENT INC	7160844	183.20
CHARD SNYDER & ASSOCIATES INC	2014000010	18,964.61
TOTAL PAYROLL	2014000010	359,523.18
CHARD SNYDER & ASSOCIATES INC	2014000011	6,295.04

Total from all Funds \$664,856.55

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

John McInnis

John Auer

Matthew Blum