

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 10, 20 14

The Union Township Trustees met in Regular session on Thursday, April 10, 2014 at which time they approved the following invoices.

ADP, INC.	7160423	\$859.07
AETNA	7160424	146,117.42
ARAMARK UNIFORM SERVICES	7160425	86.40
BATAVIA ELECTRIC SUPPLY CO. INC.	7160426	74.10
BEECHMONT FORD	7160427	2,893.68
BONNIE CRESAP	7160428	216.20
SHERMAN SIGNS LLC	7160429	1,402.00
CINCINNATI BELL TELEPHONE	7160430	400.00
CINTAS CORPORATION	7160431	574.97
CINTAS CORPORATION	7160432	51.25
CLERMONT COUNTY TREASURER	7160433	40,670.15
THE ENQUIRER #1019	7160434	18.00
IMAGE FIRST SOLUTIONS *	7160435	455.00
KAESER AND BLAIR, INC	7160436	194.59
MR. LOCK LOCKSMITHS, INC.	7160437	10.05
FIRE ENGINEERING	7160438	82.00
SMYTH AUTOMOTIVE INC.	7160439	51.90
911 FLEET AND FIRE EQUIPMENT	7160441	383.92
ARAMARK UNIFORM SERVICES	7160442	117.51
AUXIER GAS, INC	7160443	2,568.49
BACHMAN'S INC.	7160444	469.46
BATAVIA ELECTRIC SUPPLY CO. INC.	7160445	139.65
BOB SUMEREL TIRE & SERVICE LLC	7160446	580.38
BOOT COUNTRY	7160447	215.98
BRAMBLE MOWER SALES & SERVICE INC.	7160448	1,374.10
CINCINNATI BELL TELEPHONE CO LLC	7160449	3,539.66
CINTAS CORPORATION	7160450	537.62
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7160451	1,575.00
CLERMONT SUN PUBLISHING CO., INC.	7160452	133.88
CRYSTAL SPRINGS	7160453	30.14
DUKE ENERGY	7160454	3,048.62
EMERGENCY SERVICES MARKETING CORP	7160455	725.00
FERGUSON ENTERPRISES INC #1480	7160456	23.38
FINLEY FIRE EQUIPMENT CO INC	7160457	4,830.00
HD SUPPLY WATERWORKS, LTD.	7160458	119.96
EASTGATE FLOWERS & GIFTS	7160459	122.00
KUNZ EQUIPMENT, LLC	7160460	3,005.09
A & T BUILDING MAINTENANCE	7160461	875.00
MT. CARMEL TRUCK SERVICE	7160462	560.00
PRIORITY DISPATCH CORP	7160463	395.00
MMS-A MEDICAL SUPPLY COMPANY	7160464	1,653.44
MOBILCOMM	7160465	28.00
MOTOROLA SOLUTIONS INC	7160466	11,552.40
MR. LOCK LOCKSMITHS, INC.	7160467	97.50
NORTH AMERICAN SALT COMPANY	7160468	5,677.74
OTIS ELEVATOR COMPANY	7160469	2,920.59
PUBLIC SAFETY HEALTH & WELLNESS LLC	7160470	210.00
QUILL CORPORATION	7160471	211.23
RICK SEISSIGER INC	7160472	913.68
ROBERTS ENGINEERING INC	7160473	760.00
ROY TAILORS UNIFORM CO.	7160474	329.00
RUMPKE OF OHIO, INC	7160475	777.34
RUSH TRUCK CENTER, CINCINNATI	7160476	3,533.79
SECURE AMERICA, INC	7160477	4,950.00
SMYTH AUTOMOTIVE INC.	7160478	719.56
STAPLES ADVANTAGE	7160479	86.71
OHIO PEACE OFFICER TRAINING ACADEMY	7160480	405.00
THE BREWER COMPANY	7160481	226.00
TIME WARNER CABLE	7160482	99.95
TRUGREEN LAWN CARE	7160483	3,700.00

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UNITED STATES POSTAL SERVICE	7160484	3,174.00
UNIVERISTY OF CINCINNATI PHYSICIANS CO	7160485	50.00
VALLEY ASPHALT CORP.	7160486	630.00
VOGELPOHL FIRE EQUIPMENT INC	7160487	2,141.29
WILLIAM WHITE	7160488	13.26
ADVANCED TURF SOLUTIONS	7160496	140.00
BOSTON MUTUAL LIFE INS. CO.	7160497	2,356.08
BRACO WINDOW CLEANING SERVICES, INC.	7160498	96.50
CAMP SAFETY EQUIPMENT	7160499	170.00
DUKE ENERGY	7160500	631.96
KOI ENTERPRISES INC	7160501	7.00
LOWE'S CREDIT	7160502	1,600.17
MOBILCOMM	7160503	348.10
POSTMASTER GENERAL	7160504	4,065.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7160505	5,102.68
SMYTH AUTOMOTIVE INC.	7160506	126.90
TIME WARNER CABLE	7160507	106.70
FOCUSED CAPITOL SOLUTIONS LLC	7160508	2,000.00
SIMPLY FRESH CLEANERS	7160509	1,144.42
A & A SAFETY, INC	7160510	145.00
ALL SEASONS CAR WASH	7160511	284.00
AMERICAN EXTERMINATING COMPANY	7160512	4,980.00
BERNHARDT F JOEHNK JR	7160513	75.00
BOBCAT ENTERPRISES INC	7160514	12,157.97
BRIAN K FORD	7160515	75.00
CALVIN AICHOLTZ	7160516	75.00
CINCINNATI PRINT SOLUTIONS	7160517	6,950.00
CINTAS CORPORATION	7160518	252.42
CLERMONT SUN PUBLISHING CO., INC.	7160519	18.38
CREAGER TIRE & MUFFLER	7160520	488.40
GREAT OAKS	7160521	1,039.00
GREGORY JASPER	7160522	176.20
IMAGE FIRST SOLUTIONS	7160523	1,449.00
AMBIUS	7160524	338.50
MOBILCOMM	7160525	800.04
OFFICE DEPOT INC	7160526	491.31
PILLAR INSURANCE INC	7160527	161.00
RANDALL WULKER	7160528	75.00
STAPLES ADVANTAGE	7160529	122.84
THE EQUIPMENT SUPERSTORE	7160530	376.36
THOMAS HANRAHAN	7160531	75.00
VAST DATA CONCEPTS LLC	7160532	750.00
ADP, INC.	7160533	695.17
ARAMARK UNIFORM SERVICES	7160534	74.88
AMERICAN SAFETY & HEALTH INSTITUTE	7160535	790.00
B&H PHOTO-VIDEO	7160536	422.09
BEECHMONT FORD	7160537	3,505.47
JOHNNY'S CAR WASH	7160538	169.95
BRAMBLE MOWER SALES & SERVICE INC.	7160539	536.05
CHRIS WILSON	7160540	136.62
CINCINNATI BELL TELEPHONE CO LLC	7160541	7,737.89
CINTAS CORPORATION	7160542	1,241.98
COMDOC INC	7160543	70.68
CONTRACT SWEEPERS & EQUIPMENT, INC	7160544	78.38
CURRY ELECTRIC, INC	7160545	516.50
DONNELLON MCCARTHY ENTERPRISES INC	7160546	262.81
CRYSTAL SPRINGS	7160547	203.26
DUKE ENERGY	7160548	77.89
FIFTH THIRD CARD SERVICES	7160549	12,648.60
FUELMAN	7160550	4,982.81
FUELMAN	7160551	12,982.93
GEORGETOWN MARBLE & GRANITE CO	7160552	165.00
GRAY'S TOWING	7160553	500.00
GREAT OAKS INST TECH & CAREER DEV	7160554	1,133.84

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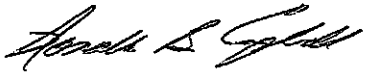
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 10, 20 14

HAMILTON COUNTY CORONER'S OFFICE	7160555	1,890.00
HUDSON & HUDSON FUEL OIL, INC.	7160556	1,522.95
LANGUAGE LINE SERVICES INC	7160557	12.00
A & T BUILDING MAINTENANCE	7160558	100.00
MT. CARMEL TRUCK SERVICE	7160559	100.00
MATTHEW LOSEE	7160560	958.90
PRIORITY DISPATCH CORP	7160561	395.00
MMS-A MEDICAL SUPPLY COMPANY	7160562	53.94
MILFORD BOARD OF EDUCATION	7160563	200,763.83
MOBILCOMM	7160564	1,093.17
PHYSIO-CONTROL, INC.	7160565	19,009.88
PILLAR INSURANCE INC	7160566	1,700.00
PPG ARCHITECTURAL FINISHES INC	7160567	111.73
E-Z RENT-ALL	7160568	190.19
RICHARD CRAWFORD	7160569	200.00
RIVER HILLS BANK	7160570	20,356.82
ROY TAILORS UNIFORM CO.	7160571	623.60
ROY TAILORS UNIFORM COMPANY INC	7160572	1,450.00
RUSH TRUCK CENTER, CINCINNATI	7160573	137.20
SAGICOR LIFE INSURANCE COMPANY	7160574	108.57
SMYTH AUTOMOTIVE INC.	7160575	308.65
THE EQUIPMENT SUPERSTORE	7160576	452.43
TREASURER, STATE OF OHIO	7160577	747.00
VALLEY ASPHALT CORP.	7160578	354.04
WEILER WELDING CO., INC	7160579	313.26
WEST CLERMONT LOCAL SCHOOL DISTRICT	7160580	326,587.67
TOTAL PAYROLL	2014000005	367,647.29
CHARD SNYDER & ASSOCIATES INC	2014000005	19,940.25
CHARD SNYDER & ASSOCIATES INC	2014000006	\$15,588.08

Total from all Funds \$1,345,287.28

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

Approved: