

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 13,

20 16

The Union Township Trustees met in Regular session on Thursday, October 13, 2016 at
which time they approved the following payments.

A & A SAFETY, INC	7168620	\$82.81
ACROSS THE STREET PRODUCTIONS, INC	7168621	2,608.00
AETNA	7168622	174,934.48
ALADTEC, INC.	7168623	2,544.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7168624	982.19
BEECHMONT FORD	7168625	43,186.90
BETHESDA HEALTHCARE INC	7168626	51.00
BOUND TREE MEDICAL LLC	7168627	4,718.00
BRAMBLE MOWER SALES & SERVICE INC.	7168628	41.97
BRYAN TAYLOR	7168629	75.87
CINCINNATI BELL	7168630	143.93
CINTAS CORPORATION	7168631	445.65
CINTAS CORPORATION	7168632	1,437.98
CITY OF LEBANON	7168633	8,000.00
CLERMONT ANIMAL HOSPITAL, INC.	7168634	40.02
CLERMONT SUN PUBLISHING CO., INC.	7168635	57.75
CRYSTAL SPRINGS	7168636	163.03
DUKE ENERGY	7168637	1,278.41
EMBROIDME	7168638	219.00
JACOBS ELECTRIC	7168639	490.00
FINLEY FIRE EQUIPMENT CO INC	7168640	1,715.34
SAM'S CLUB DIRECT	7168641	1,564.30
GEORGETOWN MARBLE & GRANITE CO	7168642	150.00
GREAT OAKS INSTITUTE OF TECH & CAREER DEV	7168643	460.00
G.C.R.A.F.I.S.	7168644	1,140.00
HANSON AGGREGATES DAVON LLC	7168645	153.34
IMAGE FIRST SOLUTIONS	7168646	120.00
HD SUPPLY WATERWORKS, LTD.	7168647	135.00
TELE-VAC ENVIRONMENTAL	7168648	920.00
THE ALLEEN COMPANY	7168649	6,099.34
JOHN PAVIA	7168650	175.94
KUNZ EQUIPMENT, LLC	7168651	774.54
LUCKY T. JOHNSON	7168652	250.00
A & T BUILDING MAINTENANCE	7168653	400.00
MT. CARMEL TRUCK SERVICE	7168654	925.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7168655	60.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7168656	175.00
SPEEDWAY LLC	7168657	4,260.06
MUTUAL OF OMAHA	7168658	3,421.16
PHOENIX SAFETY OUTFITTERS LLC	7168659	773.55
PHYSIO-CONTROL, INC.	7168660	711.32
SMYTH AUTOMOTIVE INC.	7168661	717.67
SPRINT	7168662	35.06
STAPLES ADVANTAGE	7168663	627.16
OHIO PEACE OFFICER TRAINING ACADEMY	7168664	985.00
TIME WARNER CABLE	7168665	59.95
TIME WARNER CABLE	7168666	106.74
TRACTOR SUPPLY CREDIT PLAN	7168667	374.62
UNION TOWNSHIP POST OFFICE	7168668	47.00
WEILER WELDING CO., INC	7168669	360.25
SIMPLY FRESH CLEANERS	7168675	1,123.05
A & A SAFETY, INC	7168676	141.46
ADAM DRESSLER	7168677	17.10
ADP, INC.	7168678	532.58
911 FLEET AND FIRE EQUIPMENT	7168679	180,000.00
AT&T MOBILITY	7168680	4,949.90
AUXIER TRUCKING & EXCAVATING CO. LLC	7168681	2,244.00
BASTIN & COMPANY LLC	7168682	570.00
BOB SUMEREL TIRE CO	7168683	1,018.46
BOBCAT ENTERPRISES INC	7168684	1,106.99

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BOSTON MUTUAL LIFE INS. CO.	7168685	1,972.08
BRAMBLE MOWER SALES & SERVICE INC.	7168686	133.08
BRYAN TAYLOR	7168687	260.02
BZAK LANDSCAPING, INC	7168688	227.40
CHARD SNYDER & ASSOCIATES INC	7168689	1,587.20
CINCINNATI SUPPLY CO	7168690	516.11
CHRIS GILPIN	7168691	502.98
CINCINNATI BELL	7168692	2,853.58
CINCINNATI BELL TELEPHONE	7168693	400.00
CINCINNATI PRINT SOLUTIONS	7168694	498.00
CINTAS CORPORATION	7168695	445.65
CINTAS CORPORATION	7168696	498.53
CLAY ZIMMERMAN	7168697	198.43
CLERMONT COUNTY EQUIPMENT	7168698	62.64
CLERMONT SUN PUBLISHING CO., INC.	7168699	294.02
CURRY ELECTRIC, INC	7168700	105.45
CRYSTAL SPRINGS	7168701	26.28
DUKE ENERGY	7168702	3,948.57
EVANS LANDSCAPING, INC.	7168703	214.10
FERGUSON ENTERPRISES INC #1480	7168704	51.04
FINLEY FIRE EQUIPMENT CO INC	7168705	4,292.93
FUELMAN	7168706	8,451.86
FUELMAN	7168707	1,974.38
GALLS, LLC	7168708	264.98
THE ENQUIRER #1019	7168709	19.00
GEORGETOWN MARBLE & GRANITE CO	7168710	325.00
HAMILTON COUNTY CORONER'S OFFICE	7168711	1,410.00
IMAGE FIRST SOLUTIONS	7168712	709.00
HD SUPPLY WATERWORKS, LTD.	7168713	2,852.98
HENDERSON PRODUCTS INC	7168714	1,262.00
HOTEL TRUCKING	7168715	330.00
EASTGATE FLOWERS & GIFTS	7168716	77.50
KUNZ EQUIPMENT, LLC	7168717	2,392.43
MT. CARMEL TRUCK SERVICE	7168718	640.00
CLERMONT LAWN CARE	7168719	425.00
MOBILCOMM	7168720	28.00
MOBILCOMM	7168721	2,830.10
OMG NATIONAL	7168722	550.28
NEFF LANDSCAPING & MAINTENANCE	7168723	150.00
OHIO ASSOCIATION OF PUBLIC TREASURERS	7168724	100.00
PHOENIX SAFETY OUTFITTERS LLC	7168725	324.20
POND AND LAKE INC.	7168726	960.00
QUILL CORPORATION	7168727	724.61
RUMPKE OF OHIO, INC	7168728	21.76
SMYTH AUTOMOTIVE INC.	7168729	227.80
AQUA DOC CINCINNATI	7168730	1,882.49
TERRENCE KRESSER	7168731	86.21
BERRY	7168732	158.13
THE PARTS CONNECTION LLC.	7168733	51.00
TIME WARNER CABLE	7168734	106.70
TIME WARNER CABLE	7168735	99.99
TREASURER, STATE OF OHIO	7168736	600.00
FOCUSED CAPITOL SOLUTIONS LLC	7168737	2,000.00
UNITED STATES POSTAL SERVICE	7168738	31,900.00
UNIVERSITY OF LOUISVILLE	7168739	700.00
VANCE OUTDOORS, INC	7168740	214.80
ZP SYSTEMS, INC.	7168741	495.00
DONNELLON MCCARTHY ENTERPRISES	7168742	438.56
BERNHARDT F JOEHNK JR	7168743	75.00
BOB SUMEREL TIRE & SERVICE LLC	7168744	16.51
BRAMBLE MOWER SALES & SERVICE INC.	7168745	89.80
BRIAN K FORD	7168746	75.00
CINTAS CORPORATION	7168747	169.47
TURF ONE	7168748	380.00

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SMITTYS TOOL TRUCK	7168749	525.98
LOWE'S CREDIT	7168750	1,750.46
MT. CARMEL TRUCK SERVICE	7168751	3,980.00
MATTHEW TAYLOR	7168752	44.75
PHOENIX SAFETY OUTFITTERS LLC	7168753	165.00
E-Z RENT-ALL	7168754	25.00
RANDALL WULKER	7168755	75.00
RICHARD A DEPUCCIO	7168756	75.00
SMYTH AUTOMOTIVE INC.	7168757	18.48
SPRINT	7168758	39.81
THOMAS HANRAHAN	7168759	75.00
AIR CARE AND MOBILE CARE	7168760	280.00
UNION TOWNSHIP POST OFFICE	7168761	235.00
UNITED STATES POSTAL SERVICE	7168762	22.50
911 FLEET AND FIRE EQUIPMENT	7168763	8,750.71
ANTHONY REES	7168764	96.35
FOREMOST PROMOTIONS	7168765	171.00
ATRIUM HOTELS LP	7168766	4,793.18
AUXIER TRUCKING & EXCAVATING CO. LLC	7168767	273.51
BACHMAN'S INC.	7168768	4,485.50
BAXLA TRACTOR SALES INC	7168769	6.74
BETHESDA HEALTHCARE INC	7168770	338.02
BOUND TREE MEDICAL LLC	7168771	5,056.47
BRANDON BISHOP	7168772	1,411.34
SHERMAN SIGNS LLC	7168773	43.50
BZAK LANDSCAPING, INC	7168774	148.50
CAMP SAFETY EQUIPMENT	7168775	105.00
CHANNING BETE CO., INC	7168776	282.64
CHRIS GOESSL	7168777	1,549.68
CINCINNATI BELL	7168778	6,152.77
CINTAS CORP	7168779	155.65
CINTAS CORPORATION	7168780	403.29
CLERMONT COUNTY TREASURER	7168781	111.26
GPSDawg.com	7168782	1,179.85
CONTRACT SWEEPERS & EQUIPMENT, INC	7168783	78.38
DAVID PERKINS	7168784	399.80
DUKE ENERGY	7168785	43.86
FIFTH THIRD CARD SERVICES	7168786	10,340.14
FINLEY FIRE EQUIPMENT CO INC	7168787	2,606.16
FUELMAN	7168788	806.54
GRAY'S TOWING	7168789	612.00
GREAT OAKS	7168790	450.00
HAMILTON COUNTY CORONER'S OFFICE	7168791	80.00
HANSON AGGREGATES DAVON LLC	7168792	26.68
IMAGE FIRST SOLUTIONS	7168793	104.00
JACOB RILEY	7168794	93.25
CIN-COM SERVICE	7168795	40.00
KUNZ EQUIPMENT, LLC	7168796	37.90
LANGUAGE LINE SERVICES INC	7168797	15.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7168798	530.00
A & T BUILDING MAINTENANCE	7168799	1,050.00
MARK HAMM	7168800	130.25
MATTHEW TERRELL	7168801	450.00
MILFORD TOWING & SERVICE INC.	7168802	450.00
MOREHOUSE WELDING	7168803	600.00
MR. LOCK LOCKSMITHS, INC.	7168804	105.00
PHOENIX SAFETY OUTFITTERS LLC	7168805	342.03
ROUND BOTTOM RENTAL LLC	7168806	250.00
RUMPKE OF OHIO, INC	7168807	1,923.75
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7168808	3,613.60
SIG SAUER INC	7168809	830.00
SiteOne Landscape Supply, LLC	7168810	98.13
SMYTH AUTOMOTIVE INC.	7168811	474.28
SOFTWARE SOLUTIONS, INC.	7168812	8,450.40

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SPRINT	7168813	31.38
STAPLES ADVANTAGE	7168814	352.25
OHIO PEACE OFFICER TRAINING ACADEMY	7168815	320.00
TRAVIS BROWN	7168816	366.51
VALLEY ASPHALT CORP.	7168817	148.00
WEILER WELDING CO., INC	7168818	324.30
PITNEY BOWES INC	102	8,000.00
CREDIT CARD PROC FEES	103	1,053.64
CREDIT CARD PROC FEES	104	60.42
TOTAL PAYROLL	1044	384,680.60
CHARD SNYDER & ASSOCIATES INC	1135	6,538.68
CHARD SNYDER & ASSOCIATES INC	1136	15,970.49
CHARD SNYDER & ASSOCIATES INC	1137	5,354.47
TOTAL PAYROLL	1045	<u>386,566.15</u>

Total from all Funds \$1,434,204.48

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

