

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held November 10, 20 16

The Union Township Trustees met in Regular session on Thursday, November 10,
2016 at which time they approved the following payments.

AETNA	7168948	\$160,867.76
ALL TRAFFIC SOLUTIONS INC.	7168949	19,870.00
ART'S RENTAL EQUIPMENT, INC	7168950	1,404.00
CHARD SNYDER & ASSOCIATES INC	7168951	1,571.70
CINTAS CORPORATION	7168952	377.23
CLERMONT CHAMBER OF COMMERCE	7168953	6,000.00
ALBERT'S MEN'S SHOP	7168954	5,483.44
THE ENQUIRER #1019	7168955	18.00
SAM'S CLUB DIRECT	7168956	726.61
INTELLIGENT INFORMATION INC.	7168957	273.00
JK MEURER CORP.	7168958	13,550.00
MOREHOUSE WELDING	7168959	750.00
MULLINS MAINTENANCE LLC	7168960	807.34
E-Z RENT-ALL	7168961	120.49
SMYTH AUTOMOTIVE INC.	7168962	196.06
TIME WARNER CABLE	7168963	106.70
A & A SAFETY, INC	7168964	315.00
911 FLEET AND FIRE EQUIPMENT	7168965	15,506.00
ANAGO OF GREATER CINCINNATI	7168966	4,423.00
AMERICAN SAFETY & HEALTH INSTITUTE	7168967	312.00
APCO INTERNATIONAL, INC.	7168968	948.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7168969	35.80
BOBCAT ENTERPRISES INC	7168970	1,814.03
BOSTON MUTUAL LIFE INS. CO.	7168971	1,972.08
SHERMAN SIGNS LLC	7168972	1,929.50
BZAK LANDSCAPING, INC	7168973	110.00
CINCINNATI BELL TELEPHONE	7168974	400.00
CINCINNATI BELL	7168975	2,852.50
CINCINNATI PRINT SOLUTIONS	7168976	1,698.00
CINTAS CORPORATION	7168977	137.66
CINTAS CORPORATION	7168978	532.98
CLERMONT COUNTY TREASURER	7168979	1,674.31
CLERMONT COUNTY TREASURER	7168980	15,000.00
CLERMONT SUN PUBLISHING CO., INC.	7168981	76.13
CRYSTAL SPRINGS	7168982	30.99
DUKE ENERGY	7168983	3,945.34
ERIN GODSEY	7168984	943.75
EVANS LANDSCAPING, INC.	7168985	692.00
FINLEY FIRE EQUIPMENT CO INC	7168986	807.73
GALLS, LLC	7168987	25.64
KUNZ EQUIPMENT, LLC	7168988	792.19
LOWE'S CREDIT	7168989	2,613.25
A & T BUILDING MAINTENANCE	7168990	400.00
MT. CARMEL TRUCK SERVICE	7168991	1,760.00
CLERMONT LAWN CARE	7168992	4,600.00
MOBILCOMM	7168993	28.00
MOBILCOMM	7168994	415.05
PEDLEY KNOWLES & COMPANY	7168995	970.00
E-Z RENT-ALL	7168996	40.20
RUMPKE OF OHIO, INC	7168997	2,715.00
SCOTT GAVIGLIA	7168998	134.71
SMYTH AUTOMOTIVE INC.	7168999	745.33
STAPLES ADVANTAGE	7169000	1,167.93
TRACTOR SUPPLY CREDIT PLAN	7169001	415.24
FOCUSED CAPITOL SOLUTIONS LLC	7169002	2,000.00
VALLEY ASPHALT CORP.	7169003	148.00
WILLIAM WHITE	7169004	143.64
ZIMCOM INTERNET SOLUTIONS	7169005	799.00
SIMPLY FRESH CLEANERS	7169006	962.99
911 FLEET AND FIRE EQUIPMENT	7169007	2,455.18

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DONNELSON MCCARTHY ENTERPRISES	7169008	393.18
AMERICAN SAFETY & HEALTH INSTITUTE	7169009	824.00
AT&T MOBILITY	7169010	5,167.89
BATAVIA ELECTRIC SUPPLY CO. INC.	7169011	180.00
BAXLA TRACTOR SALES INC	7169012	164.37
BEECHMONT FORD	7169013	11.10
BILL'S BATTERY CO., INC.	7169014	738.13
BOUND TREE MEDICAL LLC	7169015	148.97
BRAMBLE MOWER SALES & SERVICE INC.	7169016	244.94
BRANDON BOCK	7169017	120.53
CAHALL BROS., INC.	7169018	91.66
CINCINNATI SUPPLY CO	7169019	1,872.81
CINCINNATI BELL	7169020	6,152.77
CINTAS CORP	7169021	111.46
CINTAS CORPORATION	7169022	673.00
CINTAS CORPORATION	7169023	474.13
CLERMONT ANIMAL HOSPITAL, INC.	7169024	148.79
CLERMONT COUNTY TREASURER	7169025	521.03
DONALD W. BLANKENSHIP III	7169026	300.00
DUKE ENERGY	7169027	66.88
EVANS LANDSCAPING, INC.	7169028	815.00
FINLEY FIRE EQUIPMENT CO INC	7169029	799.54
FUELMAN	7169030	7,770.86
FUELMAN	7169031	1,854.77
GALLS, LLC	7169032	245.85
HAMILTON COUNTY CORONER'S OFFICE	7169033	2,985.00
HANSON AGGREGATES DAVON LLC	7169034	42.79
HOTSY EQUIPMENT CO	7169035	195.04
HOUCK ASPHALT MAINTENANCE, INC	7169036	11,404.00
HUDSON & HUDSON FUEL OIL, INC.	7169037	260.80
MT. CARMEL TRUCK SERVICE	7169038	1,040.00
MEDICAL REPAIR, INC.	7169039	980.54
MOBILCOMM	7169040	4,840.10
MOTOROLA SOLUTIONS INC	7169041	8,674.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169042	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169043	20,685.19
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169044	41,029.95
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169045	57,126.40
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169046	28,959.26
PHOENIX SAFETY OUTFITTERS LLC	7169047	299.55
PILLAR VALUATION GROUP INC	7169048	1,500.00
POND AND LAKE INC.	7169049	272.81
PUBLIC AGENCY TRAINING COUNCIL	7169050	1,180.00
QUILL CORPORATION	7169051	548.65
LASERLINE MOBILE LASER ALIGNMENT	7169052	2,699.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7169053	5,144.80
SMYTH AUTOMOTIVE INC.	7169054	786.34
SPRINT	7169055	39.73
STAPLES ADVANTAGE	7169056	167.89
BERRY	7169057	158.13
UNION TOWNSHIP POST OFFICE	7169058	193.20
WEILER WELDING CO., INC	7169059	335.11
ZIMCOM INTERNET SOLUTIONS	7169060	2,148.00
PITNEY BOWES INC	107	10,000.00
CREDIT CARD PROC FEES	108	1,086.18
CREDIT CARD PROC FEES	109	63.35
PAYCOR INC	1048	407.38
TOTAL PAYROLL	1049	375,638.86
PAYCOR INC	1050	845.79
CHARD SNYDER & ASSOCIATES INC	1142	4,505.87

Total from all Funds \$907,865.85

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Respectfully submitted,

Ronald B. Campbell
Union Township Fiscal Officer

Approved:



