

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 13, 20 17

The Union Township Trustees met in Regular session on Thursday, April 14, 2017 at
which time they approved the following payments.

A & A SAFETY, INC	7170179	\$2,756.04
PUBLIC AGENCY TRAINING COUNCIL	7170180	295.00
ARLINGTON COURT SUITES	7170181	511.89
FOREMOST PROMOTIONS	7170182	312.62
ASHI & 24-7 EMS Remittance	7170183	20.00
AUXIER GAS, INC	7170184	1,178.93
BASTIN & COMPANY LLC	7170185	9,750.00
BEECHMONT FORD	7170186	915.62
BOB SUMEREL TIRE & SERVICE LLC	7170187	1,553.16
BRAMBLE MOWER SALES & SERVICE INC.	7170188	834.95
BZAK LANDSCAPING, INC	7170189	376.00
CHARD SNYDER & ASSOCIATES INC	7170190	1,983.80
CINCINNATI BELL	7170191	134.52
CINCINNATI BELL TELEPHONE	7170192	400.00
CINTAS CORPORATION	7170193	686.00
DUKE ENERGY	7170194	1,835.89
EVANS LANDSCAPING, INC.	7170195	170.00
FIDELITY SECURITY LIFE INS CO	7170196	1,207.52
CareWorksComp	7170197	16,777.00
SAM'S CLUB DIRECT	7170198	433.77
GREAT OAKS INST TECH & CAREER DEV	7170199	6,741.85
KOI ENTERPRISES INC	7170200	131.84
MT. CARMEL TRUCK SERVICE	7170201	800.00
MEDICAL MUTUAL	7170202	390,633.02
MILFORD BOARD OF EDUCATION	7170203	239,578.94
MR. LOCK LOCKSMITHS, INC.	7170204	100.00
MUTUAL OF OMAHA	7170205	1,090.10
MUTUAL OF OMAHA	7170206	2,404.04
PARTSMASTER	7170207	171.56
OFFICE DEPOT INC	7170208	148.77
OTIS ELEVATOR COMPANY	7170209	3,228.99
PHOENIX SAFETY OUTFITTERS LLC	7170210	3,690.50
RIVER HILLS BANK	7170211	21,566.59
SMYTH AUTOMOTIVE INC.	7170212	382.25
STAPLES ADVANTAGE	7170213	122.76
OHIO DEPARTMENT OF COMMERCE	7170214	510.00
OHIO PEACE OFFICER TRAINING ACADEMY	7170215	115.00
TIME WARNER CABLE	7170216	99.99
TIME WARNER CABLE	7170217	59.95
TIME WARNER CABLE	7170218	106.74
TRACTOR SUPPLY CREDIT PLAN	7170219	384.73
UNION TOWNSHIP POST OFFICE	7170220	149.00
UNION TWP - CITY OF MILFORD JEDD II	7170221	1,000.00
UNION TWP CITY OF MILFORD JEDD #1	7170222	1,000.00
UNION TWP-CITY OF MILFORD JEDD III	7170223	516.96
WEST CLERMONT LOCAL SCHOOL DISTRICT	7170224	540,731.43
THOMPSON REUTERS-WEST	7170225	387.00
ZIMCOM INTERNET SOLUTIONS	7170226	1,050.00
ANAGO OF GREATER CINCINNATI	7170232	144.00
SIMPLY FRESH CLEANERS	7170233	1,221.60
A & A SAFETY, INC	7170234	470.25
911 FLEET AND FIRE EQUIPMENT	7170235	2,125.45
DONNELLON MCCARTHY ENTERPRISES	7170236	456.61
ASHI & 24-7 EMS Remittance	7170237	49.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7170238	151.74
BACHMAN'S INC.	7170239	2,787.07
BAXTER BURIAL VAULT SERVICE	7170240	600.00
BEECHMONT FORD	7170241	190.00
BOSTON MUTUAL LIFE INS. CO.	7170242	1,972.08
BRAMBLE MOWER SALES & SERVICE INC.	7170243	43.65
SHERMAN SIGNS LLC	7170244	2,180.00
BZAK LANDSCAPING, INC	7170245	385.55

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CHAD LUTSON	7170246	71.02
CHAMPION CLEANING SPECIALISTS	7170247	4,190.00
CINCINNATI BELL	7170248	2,716.44
CINTAS CORPORATION	7170249	1,272.04
CINTAS CORPORATION	7170250	100.07
CINTAS CORP	7170251	109.40
CLERMONT COUNTY TREASURER	7170252	285.35
CLERMONT PHILHARMONIC ORCHESTRA, INC.	7170253	2,000.00
CLERMONT SUN PUBLISHING CO., INC.	7170254	49.88
CURRY ELECTRIC, INC	7170255	759.45
TURF ONE	7170256	1,160.00
CRYSTAL SPRINGS	7170257	397.62
DUKE ENERGY	7170258	4,010.45
ERIC WILLIAMS	7170259	303.38
ERIN GODSEY	7170260	124.79
FASTENAL COMPANY	7170261	29.18
FINLEY FIRE EQUIPMENT CO INC	7170262	3,844.29
FUELMAN	7170263	3,051.63
FUELMAN	7170264	8,754.88
GALLS, LLC	7170265	143.95
THE ENQUIRER #1019	7170266	19.00
ENQUIRER MEDIA	7170267	139.82
HAMILTON COUNTY CORONER'S OFFICE	7170268	3,580.00
KOI ENTERPRISES INC	7170269	787.33
HANSON AGGREGATES DAVON LLC	7170270	161.62
IMAGE FIRST SOLUTIONS	7170271	60.00
HOWELL RESCUE SYSTEMS, INC.	7170272	874.30
SMITTYS TOOL TRUCK	7170273	419.97
KUNZ EQUIPMENT, LLC	7170274	309.91
LOWE'S CREDIT	7170275	2,263.02
MT. CARMEL TRUCK SERVICE	7170276	1,680.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7170277	60.00
MOBILCOMM	7170278	28.00
MOBILCOMM	7170279	1,080.10
MOREHOUSE WELDING	7170280	80.00
MOTOROLA SOLUTIONS INC	7170281	4,371.99
OVERHEAD DOOR CO. OF NORTHERN KY	7170282	248.00
PHOENIX SAFETY OUTFITTERS LLC	7170283	809.25
PHYSIO-CONTROL, INC.	7170284	3,814.20
POND AND LAKE INC.	7170285	195.00
POSITIVE PROMOTIONS INC	7170286	440.80
E-Z RENT-ALL	7170287	889.78
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7170288	5,388.48
SiteOne Landscape Supply, LLC	7170289	291.14
SMYTH AUTOMOTIVE INC.	7170290	1,134.96
SPRINT	7170291	40.16
OHIO PEACE OFFICER TRAINING ACADEMY	7170292	450.00
TIME WARNER CABLE	7170293	106.70
TREASURER, STATE OF OHIO	7170294	600.00
FOCUSED CAPITOL SOLUTIONS LLC	7170295	2,000.00
VIVIAL	7170296	161.33
ZIMCOM INTERNET SOLUTIONS	7170297	1,500.00
ZIXCORP SYSTEMS INC	7170298	1,400.00
CLERMONT COUNTY TREASURER	7170299	28.00
911 FLEET AND FIRE EQUIPMENT	7170300	2,550.83
AT&T MOBILITY	7170301	4,883.73
BASTIN & COMPANY LLC	7170302	7,752.00
BRAMBLE MOWER SALES & SERVICE INC.	7170303	88.71
BZAK LANDSCAPING, INC	7170304	71.85
CINCINNATI SUPPLY CO	7170305	476.17
CINTAS CORPORATION	7170306	182.43
CLERMONT SUN PUBLISHING CO., INC.	7170307	259.88
CRYSTAL SPRINGS	7170308	63.82
FIFTH THIRD CARD SERVICES	7170309	8,247.32
FINLEY FIRE EQUIPMENT CO INC	7170310	308.76
FUELMAN	7170311	1,330.43

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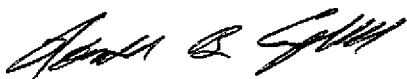
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LANGUAGE LINE SERVICES INC	7170312	21.00
MT. CARMEL TRUCK SERVICE	7170313	240.00
MIDWEST FLOORING DESIGN INC.	7170314	40,002.40
MOBILCOMM	7170315	146.46
OFFICE FURNITURE SOURCE LLC	7170316	4,554.00
RUMPKE OF OHIO, INC	7170317	1,101.70
SMYTH AUTOMOTIVE INC.	7170318	105.79
WEST CLERMONT EDUCATION FOUNDATION	7170319	400.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7170320	47.72
BETHESDA HEALTHCARE INC	7170321	450.02
BEVEL, GARDNER & ASSOCIATES INC	7170322	910.00
BILL'S BATTERY CO., INC.	7170323	230.04
BOB SUMEREL TIRE & SERVICE LLC	7170324	1,078.75
BOBCAT ENTERPRISES INC	7170325	801.30
BOUND TREE MEDICAL LLC	7170326	2,775.58
BRAMBLE MOWER SALES & SERVICE INC.	7170327	54.05
CINCINNATI SUPPLY CO	7170328	619.59
CINCINNATI BELL	7170329	6,152.77
CINTAS CORPORATION	7170330	132.92
CINTAS CORPORATION	7170331	505.06
CLERMONT CO CHAMBER OF COMMERCE FDN	7170332	1,200.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7170333	78.38
CRYSTAL SPRINGS	7170334	135.18
GALLS, LLC	7170335	414.59
GRAY'S TOWING	7170336	175.00
HANSON AGGREGATES DAVON LLC	7170337	301.76
HOTEL TRUCKING	7170338	665.00
KUNZ EQUIPMENT, LLC	7170339	24.47
A & T BUILDING MAINTENANCE	7170340	450.00
MT. CARMEL TRUCK SERVICE	7170341	1,370.00
MEDICAL MUTUAL	7170342	195,316.51
MIDWEST FLOORING DESIGN INC.	7170343	4,997.00
MMS-A MEDICAL SUPPLY COMPANY	7170344	1,429.99
MOBILCOMM	7170345	229.50
PHOENIX SAFETY OUTFITTERS LLC	7170346	530.50
POND AND LAKE INC.	7170347	147.50
QUILL CORPORATION	7170348	310.84
RUMPKE OF OHIO, INC	7170349	679.69
SMYTH AUTOMOTIVE INC.	7170350	508.48
TREASURER, STATE OF OHIO	7170351	53.25
BREATHING AIR SYSTEMS	7170352	2,016.00
THE NATIONAL FLAG COMPANY	7170353	573.00
VALLEY ASPHALT CORP.	7170354	93.00
WEILER WELDING CO., INC	7170355	372.00
THOMPSON REUTERS-WEST	7170356	813.00
CREDIT CARD PROC FEES	130	1,202.69
STAMPS.COM	131	8,000.00
CREDIT CARD PROC FEES	132	73.92
PAYCOR INC	1071	383.84
TOTAL PAYROLL	1072	366,723.77
PAYCOR INC	1073	1,423.98
TOTAL PAYROLL	1074	372,041.67
HUNTINGTON NATIONAL BANK	1176	921,303.75
CHARD SNYDER & ASSOCIATES INC	1177	7,071.09
CHARD SNYDER & ASSOCIATES INC	1178	6,275.53

Total from all Funds

\$3,324,528.36

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

John McGraw
Matthew Beane
Lloyd Acres