

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 9, 20 17

The Union Township Trustees met in Regular session on Thursday, February 9, 2017
at which time they approved the following payments.

A & A SAFETY, INC	7169680	\$235.00
ADP, INC.	7169681	6,365.86
AETNA	7169682	172,738.48
BATAVIA ELECTRIC SUPPLY CO. INC.	7169683	110.50
BEECHMONT FORD	7169684	168.66
BILL HUFFSTEDER	7169685	549.96
BILL'S BATTERY CO., INC.	7169686	228.48
SHERMAN SIGNS LLC	7169687	3,035.00
BUCKEYE POWER SALES CO., INC.	7169688	733.88
CHARD SNYDER & ASSOCIATES INC	7169689	1,577.20
CINTAS CORPORATION	7169690	150.21
CINTAS CORPORATION	7169691	386.34
CLERMONT COUNTY TREASURER	7169692	36.00
TURF ONE	7169693	115.00
GALLS, LLC	7169694	54.83
SAM'S CLUB DIRECT	7169695	868.48
IMAGE FIRST SOLUTIONS	7169696	126.00
KMGRAFX INC	7169697	385.00
KUNZ EQUIPMENT, LLC	7169698	1,353.24
MT. CARMEL TRUCK SERVICE	7169699	400.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169700	200.00
CLERMONT LAWN CARE	7169701	1,350.00
MILFORD AUTO CARE	7169702	159.01
MORTON SALT, INC.	7169703	12,887.35
MR. LOCK LOCKSMITHS, INC.	7169704	5.00
MT ORAB FORD	7169705	162.53
MUTUAL OF OMAHA	7169706	3,366.02
SIG SAUER INC	7169707	830.00
SMYTH AUTOMOTIVE INC.	7169708	548.06
TIME WARNER CABLE	7169709	59.95
TIME WARNER CABLE	7169710	99.99
TRACTOR SUPPLY CREDIT PLAN	7169711	388.90
TREASURER, STATE OF OHIO	7169712	600.00
UNION TOWNSHIP CIC	7169713	18,255.06
WILLIAM WHITE	7169714	169.95
WILL-SON DISTRIBUTING CO., INC.	7169715	728.75
911 FLEET AND FIRE EQUIPMENT	7169722	640.18
DONNELLON MCCARTHY ENTERPRISES	7169723	199.00
BACHMAN'S INC.	7169724	1,090.88
BATAVIA ELECTRIC SUPPLY CO. INC.	7169725	13.65
BEECHMONT FORD	7169726	43,510.00
BEECHMONT FORD	7169727	307.79
BERNHARDT F JOEHNK JR	7169728	75.00
BOB SUMEREL TIRE & SERVICE LLC	7169729	15.50
BOBCAT ENTERPRISES INC	7169730	38.96
BOSTON MUTUAL LIFE INS. CO.	7169731	1,972.08
BRAMBLE MOWER SALES & SERVICE INC.	7169732	136.24
BRIAN K FORD	7169733	75.00
SHERMAN SIGNS LLC	7169734	115.50
BUCKEYE POWER SALES CO., INC.	7169735	2,604.33
CINCINNATI SUPPLY CO	7169736	340.53
CINCINNATI BELL	7169737	2,851.07
CINCINNATI BELL TELEPHONE	7169738	400.00
CINTAS CORPORATION	7169739	1,009.37
CLERMONT COUNTY PUBLIC HEALTH	7169740	586.50
CLERMONT SUN PUBLISHING CO., INC.	7169741	42.00
DUKE ENERGY	7169742	3,766.43
FINLEY FIRE EQUIPMENT CO INC	7169743	3,897.54
THE ENQUIRER #1019	7169744	18.00
GREGORY JASPER	7169745	193.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 101-48

Held February 9, 20 17

HAINES & COMPANY INC.	7169746	2,606.00
HAMILTON COUNTY CORONER'S OFFICE	7169747	1,235.00
HANSON AGGREGATES DAVON LLC	7169748	126.88
IMAGE FIRST SOLUTIONS	7169749	1,328.00
TELE-VAC ENVIRONMENTAL	7169750	1,610.00
JOSH HINES	7169751	194.53
LOWE'S CREDIT	7169752	2,395.05
LYKINS OIL COMPANY	7169753	1,186.63
A2Z OILS, LLC	7169754	163.60
A & T BUILDING MAINTENANCE	7169755	450.00
MT. CARMEL TRUCK SERVICE	7169756	460.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7169757	175.00
MIDWESTERN SERVICES DIVISION INC	7169758	999.00
MOBILCOMM	7169759	795.10
MOBILCOMM	7169760	28.00
OFFICE DEPOT INC	7169761	457.24
O.A.P.E.	7169762	250.00
OHIO ASSOCIATION OF PUBLIC TREASURERS	7169763	150.00
BWC	7169764	1,799.53
PHOENIX SAFETY OUTFITTERS LLC	7169765	125.00
PPG ARCHITECTURAL FINISHES INC	7169766	34.27
RANDALL WULKER	7169767	75.00
RICHARD A DEPUCCIO	7169768	75.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7169769	4,780.73
SIG SAUER INC	7169770	415.00
SMYTH AUTOMOTIVE INC.	7169771	51.28
AQUA DOC CINCINNATI	7169772	492.50
THE PARTS CONNECTION LLC.	7169773	353.65
THOMAS HANRAHAN	7169774	75.00
FOCUSED CAPITOL SOLUTIONS LLC	7169775	2,000.00
INSTITUTE OF POLICE TECHNOLOGY & MGT	7169776	1,095.00
VIVIAL	7169777	158.13
SIMPLY FRESH CLEANERS	7169779	1,111.24
AMERICAN PLANNING ASSOC.	7169780	590.00
DONNELLON MCCARTHY ENTERPRISES	7169781	851.97
BEECHMONT FORD	7169782	1,000.00
BOB SUMEREL TIRE & SERVICE LLC	7169783	15.50
SHERMAN SIGNS LLC	7169784	352.00
CHRIS GOESSL	7169785	918.96
CINCINNATI BELL	7169786	6,152.74
CINTAS CORPORATION	7169787	90.28
CLERMONT SUN PUBLISHING CO., INC.	7169788	65.63
DAVID PERKINS	7169789	32.01
CRYSTAL SPRINGS	7169790	205.74
DUKE ENERGY	7169791	248.52
FINLEY FIRE EQUIPMENT CO INC	7169792	1,098.74
FUELMAN	7169793	7,533.33
GALLS, LLC	7169794	208.57
GRAY'S TOWING	7169795	25.00
MOTOROLA SOLUTIONS INC	7169796	1,162.50
PILLAR VALUATION GROUP INC	7169797	4,000.00
QUILL CORPORATION	7169798	431.65
E-Z RENT-ALL	7169799	193.20
SMYTH AUTOMOTIVE INC.	7169800	112.08
SPRINT	7169801	40.02
STAPLES ADVANTAGE	7169802	260.26
TREASURER, STATE OF OHIO	7169803	600.00
UNION TOWNSHIP POST OFFICE	7169804	343.00
PITNEY BOWES INC	120	500.00
CREDIT CARD PROC FEES	121	7.95
CREDIT CARD PROC FEES	122	989.37
CREDIT CARD PROC FEES	123	86.52
PAYCOR INC	1062	754.76
TOTAL PAYROLL	1063	378,207.30

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 9, 2017

CHARD SNYDER & ASSOCIATES INC	1159	10,772.48
CHARD SNYDER & ASSOCIATES INC	1160	<u>7,647.11</u>
Total from all Funds		<u><u>\$746,075.79</u></u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



