

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10146

Held December 8, 2016

The Union Township Trustees met in Regular session on Thursday, December 8, 2016
at which time they approved the following payments.

A & A SAFETY, INC	7169067	\$131.50
ANTHONY REES	7169068	329.53
ERIN GODSEY	7169069	256.25
RICHARD CRAWFORD	7169070	200.00
SCOTT BLANKENSHIP	7169071	125.59
SCOTT GAVIGLIA	7169072	222.18
UNION TOWNSHIP CIC	7169073	440,000.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7169074	114.34
BEECHMONT FORD	7169075	174.22
BILL HUFFSTEDER	7169076	3,985.00
BOB SUMEREL TIRE & SERVICE LLC	7169077	145.69
BRAMBLE MOWER SALES & SERVICE INC.	7169078	202.16
BRENT GRAMMEL	7169079	114.34
BRYAN TAYLOR	7169080	362.02
BZAK LANDSCAPING, INC	7169081	187.79
CINCINNATI BELL	7169082	129.57
CINTAS CORPORATION	7169083	649.01
CINTAS CORPORATION	7169084	1,150.12
CINTAS CORPORATION	7169085	374.50
CLERMONT SUN PUBLISHING CO., INC.	7169086	173.26
CONTRACT SWEEPERS & EQUIPMENT, INC	7169087	78.38
CRYSTAL SPRINGS	7169088	217.78
DUKE ENERGY	7169089	14,957.05
EVANS LANDSCAPING, INC.	7169090	95.00
FIFTH THIRD CARD SERVICES	7169091	10,485.03
FUELMAN	7169092	918.24
ALBERT'S MEN'S SHOP	7169093	1,583.72
GALLS, LLC	7169094	194.06
GRAY'S TOWING	7169095	50.00
HANSON AGGREGATES DAVON LLC	7169096	42.57
IMAGE FIRST SOLUTIONS	7169097	60.00
HD SUPPLY WATERWORKS, LTD.	7169098	229.00
HOLMAN MOTORS, INC.	7169099	413.36
HOTEL TRUCKING	7169100	330.00
HOTSY EQUIPMENT CO	7169101	0.00
ITA INC	7169102	3,840.75
JOSH HINES	7169103	768.63
KUNZ EQUIPMENT, LLC	7169104	3,391.80
LYKINS OIL COMPANY	7169105	532.32
A & T BUILDING MAINTENANCE	7169106	450.00
MT. CARMEL TRUCK SERVICE	7169107	1,200.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169108	2,220.00
MOBILCOMM	7169109	4,152.11
PARTSMASTER	7169110	608.16
OCCUPATIONAL HEALTH CENTERS OF OHIO	7169111	390.50
PHOENIX SAFETY OUTFITTERS LLC	7169112	518.05
PHYSIO-CONTROL, INC.	7169113	2,634.96
ROYSE LAWN CARE INC.	7169114	4,170.00
RUMPKE OF OHIO, INC	7169115	5,970.90
SMYTH AUTOMOTIVE INC.	7169116	742.87
SPRINT	7169117	31.50
STAPLES ADVANTAGE	7169118	404.75
OHIO PEACE OFFICER TRAINING ACADEMY	7169119	260.00
THE BREWER COMPANY	7169120	147.50
TIME WARNER CABLE	7169121	99.99
UNION TOWNSHIP POST OFFICE	7169122	190.40
VALLEY ASPHALT CORP.	7169123	80.66
THOMPSON REUTERS-WEST	7169124	248.00
UNITED STATES POSTAL SERVICE	7169125	31,480.00
ALL SEASONS CAR WASH	7169126	256.00
ANAGO OF GREATER CINCINNATI	7169127	4,423.00
BETHESDA HEALTHCARE INC	7169128	338.02

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

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BOBCAT ENTERPRISES INC	7169129	1,311.40
CINTAS CORPORATION	7169130	234.36
CLERMONT ANIMAL HOSPITAL, INC.	7169131	69.65
DUKE ENERGY	7169132	120.41
EVANS LANDSCAPING, INC.	7169133	95.00
GALLS, LLC	7169134	4,913.85
Anderson Hills UMC	7169135	100.00
GEORGETOWN MARBLE & GRANITE CO	7169136	150.00
IMAGE FIRST SOLUTIONS	7169137	1,257.36
TELE-VAC ENVIRONMENTAL	7169138	3,710.00
SMITTYS TOOL TRUCK	7169139	199.99
JOHN PAVIA	7169140	63.16
KEN MULLIS	7169141	37.14
A & T BUILDING MAINTENANCE	7169142	400.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169143	480.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7169144	175.00
PARTSMASTER	7169145	139.33
QUILL CORPORATION	7169146	298.00
E-Z RENT-ALL	7169147	319.89
SCOTT MARSHALL	7169148	52.91
SMYTH AUTOMOTIVE INC.	7169149	409.03
DENTAL CARE PLUS, INC.	7169150	11,610.10
TRACY DALY	7169151	130.71
TREASURER, STATE OF OHIO	7169152	600.00
UNUM LIFE INSURANCE CO.	7169153	1,702.00
WILLIAM HOESS	7169154	164.15
ZIMCOM INTERNET SOLUTIONS	7169155	3,483.00
AETNA	7169161	169,660.56
911 FLEET AND FIRE EQUIPMENT	7169162	3,205.82
AMERICAN SAFETY & HEALTH INSTITUTE	7169163	235.40
AUXIER GAS, INC	7169164	435.95
AUXIER TRUCKING & EXCAVATING CO. LLC	7169165	180.00
BEECHMONT FORD	7169166	24.00
BOB SUMEREL TIRE & SERVICE LLC	7169167	1,269.22
BOBCAT ENTERPRISES INC	7169168	749.33
BOOT COUNTRY, INC	7169169	333.00
BOUND TREE MEDICAL LLC	7169170	389.53
CAMP SAFETY EQUIPMENT	7169171	1,497.90
CINCINNATI BELL	7169172	278.51
CINTAS CORPORATION	7169173	489.03
CINTAS CORPORATION	7169174	136.20
CINTAS CORPORATION	7169175	1,015.00
CLERMONT CO CHAMBER OF COMMERCE FDN	7169176	1,000.00
CLERMONT SENIOR SERVICES, INC	7169177	162.75
CLERMONT SUN PUBLISHING CO., INC.	7169178	52.50
COMMISSION ON ACCREDITATION FOR LAW ENFO	7169179	6,285.00
DISTINCTIVE SIGNS LLC	7169180	210.00
CRYSTAL SPRINGS	7169181	149.62
DUKE ENERGY	7169182	5,996.15
GALLS, LLC	7169183	351.48
THE ENQUIRER #1019	7169184	20.51
SAM'S CLUB DIRECT	7169185	412.81
GRAY'S TOWING	7169186	50.00
HD SUPPLY WATERWORKS, LTD.	7169187	135.00
HOFFMAN ELECTRIC., INC.	7169188	263.65
HOTEL TRUCKING	7169189	330.00
HOTSY EQUIPMENT CO	7169190	1,097.00
JCM EQUIPMENT MAINTENANCE INC	7169191	660.46
LSFD	7169192	3,588.00
MT. CARMEL TRUCK SERVICE	7169193	480.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7169194	175.00
MILFORD AUTO CARE	7169195	34.95
SPEEDWAY LLC	7169196	3,204.31
MUTUAL OF OMAHA	7169197	3,370.46
PARTSMASTER	7169198	211.67
OFFICE DEPOT INC	7169199	439.02

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PHOENIX SAFETY OUTFITTERS LLC	7169200	194.95
PowerDMS	7169201	4,141.73
QUILL CORPORATION	7169202	512.30
SMYTH AUTOMOTIVE INC.	7169203	261.20
TIME WARNER CABLE	7169204	99.99
TIME WARNER CABLE	7169205	59.95
TIME WARNER CABLE	7169206	106.74
TRACY DALY	7169207	337.62
VALLEY ASPHALT CORP.	7169208	37.74
A & A SAFETY, INC	7169209	610.96
BACHMAN'S INC.	7169210	174.00
BOBCAT ENTERPRISES INC	7169211	67.50
BOUND TREE MEDICAL LLC	7169212	4,726.75
CHARD SNYDER & ASSOCIATES INC	7169213	1,571.70
CINCINNATI SUPPLY CO	7169214	781.30
CINCINNATI AREA BAPTIST ASSOCIATION	7169215	50.00
CINTAS CORPORATION	7169216	906.36
CLERMONT ANIMAL HOSPITAL, INC.	7169217	242.75
DUKE ENERGY	7169218	10.26
EMERGENCY MEDICAL PRODUCTS	7169219	2,088.18
FINLEY FIRE EQUIPMENT CO INC	7169220	6,403.23
GEARGRID LLC	7169221	3,980.00
HAMILTON COUNTY CORONER'S OFFICE	7169222	1,315.00
HUDSON & HUDSON FUEL OIL, INC.	7169223	1,086.23
BUCKEYE FLAGS & FLAGPOLES	7169224	1,570.00
LOWE'S CREDIT	7169225	2,563.03
MT. CARMEL TRUCK SERVICE	7169226	560.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169227	2,832.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7169228	175.00
MOBILCOMM	7169229	424.00
MOBILCOMM	7169230	28.00
MOREHOUSE WELDING	7169231	400.00
PARTSMASTER	7169232	511.86
PHOENIX SAFETY OUTFITTERS LLC	7169233	165.00
QUILL CORPORATION	7169234	670.06
SiteOne Landscape Supply, LLc	7169235	385.61
SMYTH AUTOMOTIVE INC.	7169236	274.43
TRACTOR SUPPLY CREDIT PLAN	7169237	588.65
FOCUSED CAPITOL SOLUTIONS LLC	7169238	2,000.00
UNION TOWNSHIP POST OFFICE	7169239	94.00
UNION TOWNSHIP POST OFFICE	7169240	235.00
SIMPLY FRESH CLEANERS	7169241	998.80
DONNELLON MCCARTHY ENTERPRISES	7169242	313.92
BACHMAN'S INC.	7169243	128.00
BOSTON MUTUAL LIFE INS. CO.	7169244	1,972.08
SHERMAN SIGNS LLC	7169245	127.50
CINCINNATI BELL	7169246	2,360.99
CINCINNATI BELL TELEPHONE	7169247	400.00
CINTAS CORPORATION	7169248	181.90
CLERMONT COUNTY TID	7169249	125,134.81
CLERMONT SUN PUBLISHING CO., INC.	7169250	126.00
CRYSTAL SPRINGS	7169251	56.72
DUKE ENERGY	7169252	204.00
GRAY'S TOWING	7169253	50.00
MOBILCOMM	7169254	556.10
OFFICE DEPOT INC	7169255	8.88
E-Z RENT-ALL	7169256	612.92
BERRY	7169257	158.13
TIME WARNER CABLE	7169258	106.70
UNITED STATES POSTAL SERVICE	7169259	17,460.00
ADP, INC.	7169260	19.80
ANTHONY SCOTT DOTSON	7169261	620.00
AMERICAN SAFETY & HEALTH INSTITUTE	7169262	82.44
AUXIER TRUCKING & EXCAVATING CO. LLC	7169263	172.89
CHANNING BETE CO., INC	7169264	317.21
CINCINNATI SUPPLY CO	7169265	730.86

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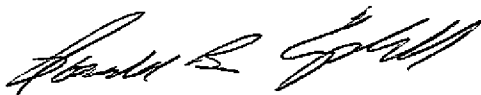
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 8, 2016

CHRIS GOESSL	7169266	3,006.00
CINCINNATI BELL	7169267	4,751.61
CINTAS CORPORATION	7169268	337.11
CLERMONT COUNTY EQUIPMENT	7169269	454.83
CONSOLIDATED FLEET SERVICES, INC	7169270	4,146.50
CONTRACT SWEEPERS & EQUIPMENT, INC	7169271	261.26
DNA DIAGNOSTICS CENTER, INC.	7169272	3,900.00
DUKE ENERGY	7169273	66.88
EASTGATE ANIMAL HOSPITAL LLC	7169274	189.00
FINLEY FIRE EQUIPMENT CO INC	7169275	271.54
FUELMAN	7169276	7,283.07
FUELMAN	7169277	1,412.42
GALLS, LLC	7169278	805.46
KEN MULLIS	7169279	52.46
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169280	60.00
MMS-A MEDICAL SUPPLY COMPANY	7169281	1,067.02
MOBILCOMM	7169282	105.00
MR. LOCK LOCKSMITHS, INC.	7169283	359.50
E-Z RENT-ALL	7169284	23.86
CROPPER PLUMBING	7169285	373.00
RUMPKKE OF OHIO, INC	7169286	1,069.60
SMYTH AUTOMOTIVE INC.	7169287	225.06
SPRINT	7169288	40.02
OHIO PEACE OFFICER TRAINING ACADEMY	7169289	725.00
VALLEY ASPHALT CORP.	7169290	36.26
WITHAMSVILLE WINNELSON	7169291	64.39
PITNEY BOWES INC	110	5,000.00
CREDIT CARD PROC FEES	111	7.95
PITNEY BOWES INC	112	15,000.00
CREDIT CARD PROC FEES	113	1,120.74
CREDIT CARD PROC FEES	114	66.74
TOTAL PAYROLL	1051	405,476.99
PAYCOR INC	1052	227.65
TOTAL PAYROLL	1053	425,059.43
PAYCOR INC	1054	856.02
CHARD SNYDER & ASSOCIATES INC	1143	9,792.77
OHIO POLICE & FIRE PENSION FUND	1144	123,648.48
CHARD SNYDER & ASSOCIATES INC	1145	7,795.62
CHARD SNYDER & ASSOCIATES INC	1146	17,540.10
CHARD SNYDER & ASSOCIATES INC	1147	<u>5,577.88</u>

Total from all Funds \$2,033,439.31

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

