

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 22, 2017

The Union Township Trustees met in Regular session on Thursday, June 22, 2017 at
which time they approved the following payments.

AT&T MOBILITY	7170819	\$4,000.85
BARD NURSERIES INC.	7170820	4,324.90
BEECHMONT FORD	7170821	38.76
BETHESDA HEALTHCARE INC	7170822	923.02
BOB SUMEREL TIRE & SERVICE LLC	7170823	128.50
BRAMBLE MOWER SALES & SERVICE INC.	7170824	382.68
SHERMAN SIGNS LLC	7170825	2,092.00
BZAK LANDSCAPING, INC	7170826	856.96
CINCINNATI SUPPLY CO	7170827	1,326.99
CINCINNATI BELL	7170828	1,757.77
CINTAS CORPORATION	7170829	112.89
CINTAS CORPORATION	7170830	1,016.52
CLERMONT COUNTY TREASURER	7170831	715.69
CLERMONT SUN PUBLISHING CO., INC.	7170832	78.75
FIFTH THIRD CARD SERVICES	7170833	9,036.18
ALBERT'S MEN'S SHOP	7170834	3,193.06
ENQUIRER MEDIA	7170835	126.84
GRAY'S TOWING	7170836	75.00
KOI ENTERPRISES INC	7170837	188.49
HANSON AGGREGATES DAVON LLC	7170838	81.25
HUDSON & HUDSON FUEL OIL, INC.	7170839	874.68
FASTSIGNS	7170840	257.23
JOHN PAVIA	7170841	984.58
LOWE'S CREDIT	7170842	3,429.13
PETSMART	7170843	58.41
PHOENIX SAFETY OUTFITTERS LLC	7170844	295.20
QUILL CORPORATION	7170845	619.83
E-Z RENT-ALL	7170846	255.93
SCOTT MARSHALL	7170847	132.72
SMYTH AUTOMOTIVE INC.	7170848	21.49
TREASURER OF STATE OF OHIO	7170849	164.00
OHIO PEACE OFFICER TRAINING ACADEMY	7170850	115.00
UNITED STATES POSTAL SERVICE	7170851	16,100.00
VANCE OUTDOORS, INC	7170852	2,651.06
THOMPSON REUTERS-WEST	7170853	285.00
AMERICAN PUBLIC WORKS ASSOCIATION	7170854	205.00
ANAGO OF GREATER CINCINNATI	7170855	6,194.55
ANTHONY SCOTT DOTSON	7170856	3,801.00
BOUND TREE MEDICAL LLC	7170857	684.00
BRAMBLE MOWER SALES & SERVICE INC.	7170858	46.04
BRANDON BISHOP	7170859	84.62
BRIAN MILNE	7170860	307.58
BZAK LANDSCAPING, INC	7170861	594.35
CINCINNATI BELL	7170862	131.49
CINCINNATI PRINT SOLUTIONS	7170863	498.00
CINTAS CORPORATION	7170864	737.05
CLAY ZIMMERMAN	7170865	155.09
CLERMONT COUNTY TREASURER	7170866	189.10
TURF ONE	7170867	255.00
DUKE ENERGY	7170868	14,408.25
FINLEY FIRE EQUIPMENT CO INC	7170869	688.64
FUELMAN	7170870	1,455.74
GALLS, LLC	7170871	695.44
GEORGETOWN MARBLE & GRANITE CO	7170872	300.00
GRAY'S TOWING	7170873	93.00
TELE-VAC ENVIRONMENTAL	7170874	2,415.00
KUNZ EQUIPMENT, LLC	7170875	391.39
A & T BUILDING MAINTENANCE	7170876	700.00
TODAY'S HERO PATCHES	7170877	900.00
MEDICAL MUTUAL	7170878	199,202.47

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 22, 20 17

MIDWEST CRISIS NEGOTIATORS	7170879	350.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7170880	175.00
SPEEDWAY LLC	7170881	3,261.67
MR. LOCK LOCKSMITHS, INC.	7170882	30.00
ODACS, INC.	7170883	110.00
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	7170884	850.00
PHOENIX SAFETY OUTFITTERS LLC	7170885	953.05
PHYSIO-CONTROL, INC.	7170886	3,778.95
PPG ARCHITECTURAL FINISHES INC	7170887	81.71
QUILL CORPORATION	7170888	228.80
E-Z RENT-ALL	7170889	14.90
LASERLINE MOBILE LASER ALIGNMENT	7170890	9,425.00
RUMPKE OF OHIO, INC	7170891	565.28
SMYTH AUTOMOTIVE INC.	7170892	631.37
SPRINT	7170893	31.50
OHIO PEACE OFFICER TRAINING ACADEMY	7170894	560.00
TIME WARNER CABLE-SWO DIVISION	7170895	7.44
TIME WARNER CABLE	7170896	99.99
VALLEY ASPHALT CORP.	7170897	40.50
VAST DATA CONCEPTS LLC	7170898	750.00
WEILER WELDING CO., INC	7170899	373.20
ZIMCOM INTERNET SOLUTIONS	7170900	2,848.00
STAMPS.COM	142	8,000.00
PAYCOR INC	1083	396.35
TOTAL PAYROLL	1084	400,936.08
CHARD SNYDER & ASSOCIATES INC	1195	24,244.32
CHARD SNYDER & ASSOCIATES INC	1196	23,580.51
OHIO POLICE & FIRE PENSION FUND	1197	120,419.65
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1198	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1199	51,489.56
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1200	100,536.18

Total from all Funds

\$1,046,723.17

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

