

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 27, 20 17

The Union Township Trustees met in Regular session on Thursday, April 27, 2017 at  
which time they approved the following payments.

|                                      |         |           |
|--------------------------------------|---------|-----------|
| AUXIER TRUCKING & EXCAVATING CO. LLC | 7170363 | \$368.00  |
| BACHMAN'S INC.                       | 7170364 | 128.00    |
| BEECHMONT FORD                       | 7170365 | 748.50    |
| BOB SUMEREL TIRE & SERVICE LLC       | 7170366 | 886.87    |
| BOOT COUNTRY, INC                    | 7170367 | 115.00    |
| BZAK LANDSCAPING, INC                | 7170368 | 376.00    |
| CINCINNATI BELL                      | 7170369 | 124.96    |
| CINTAS CORPORATION                   | 7170370 | 700.93    |
| CLERMONT COUNTY TREASURER            | 7170371 | 301.69    |
| DUKE ENERGY                          | 7170372 | 17,279.72 |
| FINLEY FIRE EQUIPMENT CO INC         | 7170373 | 513.84    |
| HOUCK ASPHALT MAINTENANCE, INC       | 7170374 | 4,080.00  |
| J&B MEDICAL SUPPLY, INC.             | 7170375 | 355.17    |
| SMITTYS TOOL TRUCK                   | 7170376 | 169.99    |
| JOSEPH PANGALLO                      | 7170377 | 38.00     |
| DEERCREEK SERVICE                    | 7170378 | 1,875.00  |
| KUNZ EQUIPMENT, LLC                  | 7170379 | 12,491.16 |
| LASER TECHNOLOGY, INC.               | 7170380 | 193.00    |
| A2Z OILS, LLC                        | 7170381 | 120.00    |
| A & T BUILDING MAINTENANCE           | 7170382 | 250.00    |
| MILFORD AUTO CARE                    | 7170383 | 1,083.81  |
| MOBILCOMM                            | 7170384 | 929.98    |
| SPEEDWAY LLC                         | 7170385 | 3,698.80  |
| MR. LOCK LOCKSMITHS, INC.            | 7170386 | 363.75    |
| MT ORAB FORD                         | 7170387 | 792.18    |
| OFFICE DEPOT INC                     | 7170388 | 892.92    |
| PHOENIX SAFETY OUTFITTERS LLC        | 7170389 | 47.50     |
| QUILL CORPORATION                    | 7170390 | 305.95    |
| E-Z RENT-ALL                         | 7170391 | 144.81    |
| SMYTH AUTOMOTIVE INC.                | 7170392 | 469.24    |
| SPRINT                               | 7170393 | 31.50     |
| STAPLES ADVANTAGE                    | 7170394 | 169.73    |
| OHIO PEACE OFFICER TRAINING ACADEMY  | 7170395 | 240.00    |
| THE PARTS CONNECTION LLC.            | 7170396 | 75.95     |
| TIME WARNER CABLE                    | 7170397 | 99.99     |
| TONY METZGER                         | 7170398 | 36.07     |
| UNITED STATES POSTAL SERVICE         | 7170399 | 25,095.00 |
| UNUM LIFE INSURANCE CO.              | 7170400 | 2,307.20  |
| WEILER WELDING CO., INC              | 7170401 | 242.31    |
| ZIMCOM INTERNET SOLUTIONS            | 7170402 | 2,883.00  |
| ALL SEASONS CAR WASH                 | 7170403 | 464.00    |
| 911 FLEET AND FIRE EQUIPMENT         | 7170404 | 209.92    |
| ANAGO OF GREATER CINCINNATI          | 7170405 | 4,503.00  |
| BACHMAN'S INC.                       | 7170406 | 235.60    |
| BAXLA TRACTOR SALES INC              | 7170407 | 403.25    |
| BOUND TREE MEDICAL LLC               | 7170408 | 876.80    |
| BRAMBLE MOWER SALES & SERVICE INC.   | 7170409 | 65.97     |
| SHERMAN SIGNS LLC                    | 7170410 | 47.50     |
| BZAK LANDSCAPING, INC                | 7170411 | 757.00    |
| CHARD SNYDER & ASSOCIATES INC        | 7170412 | 1,583.80  |
| CINCINNATI BELL                      | 7170413 | 143.84    |
| CINTAS CORPORATION                   | 7170414 | 817.15    |
| CINTAS CORPORATION                   | 7170415 | 162.69    |
| CINTAS CORP                          | 7170416 | 121.94    |
| DISTINCTIVE SIGNS LLC                | 7170417 | 210.00    |
| DUKE ENERGY                          | 7170418 | 3,522.60  |
| FISCUS EXCAVATING INC                | 7170419 | 19,200.00 |
| GALLS, LLC                           | 7170420 | 74.49     |
| GOLDEN WEST INDUSTRIAL SUPPLY, INC   | 7170421 | 319.75    |
| KOI ENTERPRISES INC                  | 7170422 | 322.38    |

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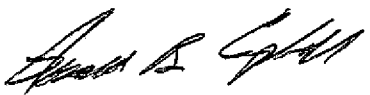
Held April 27, 2017

|                                         |         |            |
|-----------------------------------------|---------|------------|
| HANSON AGGREGATES DAVON LLC             | 7170423 | 776.37     |
| IMAGE FIRST SOLUTIONS                   | 7170424 | 449.00     |
| HOTEL TRUCKING                          | 7170425 | 910.00     |
| HUDSON & HUDSON FUEL OIL, INC.          | 7170426 | 985.81     |
| IAPE                                    | 7170427 | 50.00      |
| J&B MEDICAL SUPPLY, INC.                | 7170428 | 210.22     |
| LUCIEN A. COHEN, HENRY J. COHEN & ASSOC | 7170429 | 545.00     |
| LYKINS OIL COMPANY                      | 7170430 | 719.62     |
| MT. CARMEL TRUCK SERVICE                | 7170431 | 720.00     |
| MATTHEW BENDER & CO INC.                | 7170432 | 284.71     |
| MERCY OCCUPATIONAL HEALTH & URGENT CARE | 7170433 | 60.00      |
| MMS-A MEDICAL SUPPLY COMPANY            | 7170434 | 782.51     |
| MIDWESTERN SERVICES DIVISION INC        | 7170435 | 999.00     |
| MILFORD AUTO CARE                       | 7170436 | 1,558.01   |
| MR. LOCK LOCKSMITHS, INC.               | 7170437 | 905.00     |
| MUTUAL OF OMAHA                         | 7170438 | 3,532.98   |
| PHOENIX SAFETY OUTFITTERS LLC           | 7170439 | 473.95     |
| PHYSIO-CONTROL, INC.                    | 7170440 | 450.00     |
| QUILL CORPORATION                       | 7170441 | 309.91     |
| E-Z RENT-ALL                            | 7170442 | 339.85     |
| SiteOne Landscape Supply, LLC           | 7170443 | 66.86      |
| SMYTH AUTOMOTIVE INC.                   | 7170444 | 67.74      |
| OHIO PEACE OFFICER TRAINING ACADEMY     | 7170445 | 175.00     |
| DENTAL CARE PLUS, INC.                  | 7170446 | 11,881.16  |
| TIME WARNER CABLE                       | 7170447 | 59.95      |
| TIME WARNER CABLE                       | 7170448 | 106.74     |
| TIME WARNER CABLE                       | 7170449 | 99.99      |
| UNITED STATES POSTAL SERVICE            | 7170450 | 13,160.00  |
| VALLEY ASPHALT CORP.                    | 7170451 | 82.50      |
| VANCE OUTDOORS, INC                     | 7170452 | 80.04      |
| ZIMCOM INTERNET SOLUTIONS               | 7170453 | 38,070.00  |
| CREDIT CARD PROC FEES                   | 133     | 47.00      |
| STAMPS.COM                              | 134     | 8,000.00   |
| PAYCOR INC                              | 1075    | 385.70     |
| TOTAL PAYROLL                           | 1076    | 392,219.59 |
| CHARD SNYDER & ASSOCIATES INC           | 1179    | 12,016.81  |
| OHIO POLICE & FIRE PENSION FUND         | 1180    | 120,224.05 |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 1181    | 120.00     |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 1182    | 92,988.11  |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | 1183    | 48,525.23  |
| CHARD SNYDER & ASSOCIATES INC           | 1184    | 6,348.46   |

Total from all Funds

\$874,854.07

Respectfully submitted,

  
 Ronald B. Campbell  
 Union Township Fiscal Officer

Approved:

