

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 11, 20 17

The Union Township Trustees met in Regular session on Thursday, May 11, 2017 at
which time they approved the following payments.

1ST CHOICE SAFETY EQUIPMENT, LLC	7170459	\$5,000.00
SIMPLY FRESH CLEANERS	7170460	993.64
A & A SAFETY, INC	7170461	101.70
PUBLIC AGENCY TRAINING COUNCIL	7170462	325.00
911 FLEET AND FIRE EQUIPMENT	7170463	231.82
DONNELLON MCCARTHY ENTERPRISES	7170464	380.38
ART'S RENTAL EQUIPMENT, INC	7170465	1136.00
ASHI & 24-7 EMS Remittance	7170466	20.00
AUSTIN CLEMENTS	7170467	195.00
BACHMAN'S INC.	7170468	5564.00
BARD NURSERIES INC.	7170469	338.24
BOB SUMEREL TIRE & SERVICE LLC	7170470	1932.88
BOUND TREE MEDICAL LLC	7170471	3092.10
SHERMAN SIGNS LLC	7170472	450.00
BZAK LANDSCAPING, INC	7170473	108.00
CINCINNATI SUPPLY CO	7170474	621.99
CINCINNATI BELL	7170475	2852.57
CINCINNATI BELL TELEPHONE	7170476	400.00
CINTAS CORPORATION	7170477	494.32
CINTAS CORPORATION	7170478	325.00
CLERMONT COUNTY EQUIPMENT	7170479	55.12
CLERMONT COUNTY TOWNSHIP ASSOC	7170480	200.00
CLERMONT COUNTY TREASURER	7170481	1857.46
CRYSTAL SPRINGS	7170482	287.73
DUKE ENERGY	7170483	3469.92
E.C. NURRE FUNERAL HOMES INC	7170484	500.00
EVANS LANDSCAPING, INC.	7170485	31240.00
FIDELITY SECURITY LIFE INS CO	7170486	1148.06
FINLEY FIRE EQUIPMENT CO INC	7170487	128.44
FUELMAN	7170488	7853.89
GALLS, LLC	7170489	430.62
THE ENQUIRER #1019	7170490	19.00
SAM'S CLUB DIRECT	7170491	834.68
GENERATOR SYSTEMS, LLC	7170492	265.00
GREAT OAKS	7170493	750.00
HAMILTON COUNTY CORONER'S OFFICE	7170494	2810.00
HOME DEPOT CREDIT SERVICES	7170495	841.08
HYLANT	7170496	3167.00
INT'L ASSOCIATION OF FIRE CHIEFS	7170497	234.00
J&B MEDICAL SUPPLY, INC.	7170498	51.48
JOHN PAVIA	7170499	376.23
KUNZ EQUIPMENT, LLC	7170500	647.99
MT. CARMEL TRUCK SERVICE	7170501	520.00
CLERMONT LAWN CARE	7170502	5000.00
MMS-A MEDICAL SUPPLY COMPANY	7170503	1304.43
MILFORD COMM FIRE DEPARTMENT INC	7170504	550.00
MOBILCOMM	7170505	134.00
MOBILCOMM	7170506	28.00
OFFICE DEPOT INC	7170507	383.36
PHOENIX SAFETY OUTFITTERS LLC	7170508	919.49
E-Z RENT-ALL	7170509	191.92
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7170510	2635.00
SCOTT BLANKENSHIP	7170511	691.72
SMYTH AUTOMOTIVE INC.	7170512	145.74
STAPLES ADVANTAGE	7170513	101.51
OHIO PEACE OFFICER TRAINING ACADEMY	7170514	1190.00
GREATER CINCINNATI SCHUTZHUND CLUB	7170515	200.00
TIME WARNER CABLE	7170516	106.70
TRACTOR SUPPLY CREDIT PLAN	7170517	511.47
FOCUSED CAPITOL SOLUTIONS LLC	7170518	2000.00

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UNITED STATES POSTAL SERVICE	7170519	3920.00
VIVIAL	7170520	161.33
WILLIAM HOESS	7170521	12.00
ZIMCOM INTERNET SOLUTIONS	7170522	4050.00
A & A SAFETY, INC	7170523	145.00
ALERT TRACKING SYSTEMS, INC.	7170524	15500.00
ART'S RENTAL EQUIPMENT, INC	7170525	196.00
ASHI & 24-7 EMS Remittance	7170526	50.00
AT&T MOBILITY	7170527	4866.42
BETHESDA HEALTHCARE INC	7170528	2214.02
BOB SUMEREL TIRE & SERVICE LLC	7170529	652.79
BOB SUMEREL TIRE CO	7170530	1915.98
BOBCAT ENTERPRISES INC	7170531	1047.12
BOUND TREE MEDICAL LLC	7170532	1397.62
BRAMBLE MOWER SALES & SERVICE INC.	7170533	80.97
SHERMAN SIGNS LLC	7170534	21.00
BZAK LANDSCAPING, INC	7170535	1156.88
CINCINNATI SUPPLY CO	7170536	1759.83
CINCINNATI BELL	7170537	6152.77
CINCINNATI PRINT SOLUTIONS	7170538	498.00
CINTAS CORPORATION	7170539	195.09
CINTAS CORPORATION	7170540	3303.47
CINTAS CORPORATION	7170541	424.00
CLERMONT COUNTY TREASURER	7170542	833.16
CLERMONT COUNTY TREASURER	7170543	28.00
CLERMONT SUN PUBLISHING CO., INC.	7170544	196.88
CURRY ELECTRIC, INC	7170545	145.00
DAVID COMBS	7170546	297.37
TURF ONE	7170547	9780.00
CRYSTAL SPRINGS	7170548	97.73
DUKE ENERGY	7170549	582.62
FUELMAN	7170550	1178.52
FUELMAN	7170551	2189.20
GALLS, LLC	7170552	901.02
GEORGETOWN MARBLE & GRANITE CO	7170553	318.50
GRAY'S TOWING	7170554	60.00
KOI ENTERPRISES INC	7170555	617.77
HANSON AGGREGATES DAVON LLC	7170556	28.54
IMAGE FIRST SOLUTIONS	7170557	104.00
HOFFMAN ELECTRIC., INC.	7170558	705.00
J&B MEDICAL SUPPLY, INC.	7170559	150.48
TELE-VAC ENVIRONMENTAL	7170560	3910.00
SMITTYS TOOL TRUCK	7170561	129.99
KUNZ EQUIPMENT, LLC	7170562	367.37
LOWE'S CREDIT	7170563	3356.92
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7170564	545.00
MT. CARMEL TRUCK SERVICE	7170565	1810.00
MIDWEST FLOORING DESIGN INC.	7170566	4780.50
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7170567	175.00
MILLENNIUM BUSINESS SYSTEMS	7170568	275.00
MOBILCOMM	7170569	8186.30
OFFICE DEPOT INC	7170570	68.44
PHOENIX SAFETY OUTFITTERS LLC	7170571	836.00
QUILL CORPORATION	7170572	466.14
ROYSE LAWN CARE INC.	7170573	4170.00
RUMPKE OF OHIO, INC	7170574	13249.54
SHAD RUBY	7170575	1598.59
SMYTH AUTOMOTIVE INC.	7170576	519.69
SPRINT	7170577	40.30
OHIO PEACE OFFICER TRAINING ACADEMY	7170578	500.00
UNION TOWNSHIP POST OFFICE	7170579	249.20
VALLEY ASPHALT CORP.	7170580	152.25
WEILER WELDING CO., INC	7170581	364.56
CREDIT CARD PROC FEES	135	1299.44

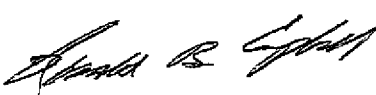
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PITNEY BOWES INC	136	50.00
CREDIT CARD PROC FEES	137	64.90
STAMPS.COM	138	8000.00
TOTAL PAYROLL	1077	381729.86
PAYCOR INC	1078	1435.60
CHARD SNYDER & ASSOCIATES INC	1185	10202.40
CHARD SNYDER & ASSOCIATES INC	1186	18545.23
OHIO POLICE & FIRE PENSION FUND	1187	121459.88
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1188	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1189	50789.96
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1190	96607.64
Total from all Funds		\$902,333.46

Respectfully submitted,

Ronald B. Campbell
Union Township Fiscal Officer

Approved:
