

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 23, 20 17

The Union Township Trustees met in Regular session on Thursday, March 23, 2017
at which time they approved the following payments.

AT&T MOBILITY	7170065	\$4,877.63
BEECHMONT FORD	7170066	1,103.35
BETHESDA HEALTHCARE INC	7170067	502.02
BOB SUMEREL TIRE & SERVICE LLC	7170068	3,001.75
BOBCAT ENTERPRISES INC	7170069	3,301.81
BOUND TREE MEDICAL LLC	7170070	3,282.03
BRAMBLE MOWER SALES & SERVICE INC.	7170071	352.49
SHERMAN SIGNS LLC	7170072	94.50
CHAD BULLOCK	7170073	148.71
CINCINNATI SUPPLY CO	7170074	1,171.58
CINCINNATI BELL	7170075	1,757.74
PROSOURCE	7170076	82.46
CINCINNATI PRINT SOLUTIONS	7170077	185.00
CINTAS CORPORATION	7170078	145.94
CINTAS CORPORATION	7170079	867.37
CLERMONT COUNTY TREASURER	7170080	2,111.44
CONTRACT SWEEPERS & EQUIPMENT, INC	7170081	78.38
TURF ONE	7170082	5,400.00
CRYSTAL SPRINGS	7170083	170.72
DUKE ENERGY	7170084	2,435.95
E.C. NURRE FUNERAL HOMES INC	7170085	500.00
EVANS LANDSCAPING, INC.	7170086	65.00
FERGUSON ENTERPRISES INC #1480	7170087	341.94
FIFTH THIRD CARD SERVICES	7170088	7,220.59
FINLEY FIRE EQUIPMENT CO INC	7170089	1,564.81
FUELMAN	7170090	838.22
GALLS, LLC	7170091	3,225.94
GRAY'S TOWING	7170092	307.50
HANSON AGGREGATES DAVON LLC	7170093	894.51
HOTSY EQUIPMENT CO	7170094	586.89
JCM EQUIPMENT MAINTENANCE INC	7170095	558.52
JEFF JOEHNK	7170096	78.90
KUNZ EQUIPMENT, LLC	7170097	1,023.68
LANGUAGE LINE SERVICES INC	7170098	64.50
LISA BLACK	7170099	100.00
A2Z OILS, LLC	7170100	689.00
MT. CARMEL TRUCK SERVICE	7170101	1,440.00
MELISSA RUSSELL	7170102	114.49
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7170103	60.00
CLERMONT LAWN CARE	7170104	1,250.00
MMS-A MEDICAL SUPPLY COMPANY	7170105	2,509.84
MIDWESTERN PLUMBING INC.	7170106	374.00
MIKE'S CARWASH, INC.	7170107	1,125.00
MOREHOUSE WELDING	7170108	120.00
MT ORAB FORD	7170109	496.57
OXYGEN FORENSICS INC	7170110	5,395.50
OVERHEAD DOOR CO. OF NORTHERN KY	7170111	208.00
INTERNATIONAL POLICE MTN BIKE ASSOC	7170112	1,010.00
PPG ARCHITECTURAL FINISHES INC	7170113	81.09
QUILL CORPORATION	7170114	190.82
E-Z RENT-ALL	7170115	180.00
RUMPKE OF OHIO, INC	7170116	1,047.81
SMYTH AUTOMOTIVE INC.	7170117	2,079.18
SPRINT	7170118	31.50
STAPLES ADVANTAGE	7170119	157.71
TIME WARNER CABLE	7170120	99.99
UNION TOWNSHIP POST OFFICE	7170121	161.40
WEILER WELDING CO., INC	7170122	336.00
THOMPSON REUTERS-WEST	7170123	285.00
A & A SAFETY, INC	7170124	366.38
ANAGO OF GREATER CINCINNATI	7170125	4,423.00
ANTHONY REES	7170126	76.72

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FOREMOST PROMOTIONS	7170127	158.05
ASHI & 24-7 EMS Remittance	7170128	2,927.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7170129	27.17
BARD NURSERIES INC.	7170130	1,845.00
BAXLA TRACTOR SALES INC	7170131	299.82
BEECHMONT FORD	7170132	154.92
BOB SUMEREL TIRE & SERVICE LLC	7170133	655.35
BOBCAT ENTERPRISES INC	7170134	20.00
BOUND TREE MEDICAL LLC	7170135	1,690.80
BRAD RHODES	7170136	124.53
BRAMBLE MOWER SALES & SERVICE INC.	7170137	66.76
BZAK LANDSCAPING, INC	7170138	188.00
CINCINNATI BELL	7170139	129.12
CINCINNATI BELL	7170140	143.60
CINTAS CORPORATION	7170141	733.91
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7170142	200.00
DAVID PERKINS	7170143	67.98
DUKE ENERGY	7170144	15,812.32
EVANS LANDSCAPING, INC.	7170145	65.00
FASTENAL COMPANY	7170146	11.62
FINLEY FIRE EQUIPMENT CO INC	7170147	760.60
GALLS, LLC	7170148	77.10
GEORGETOWN MARBLE & GRANITE CO	7170149	150.00
KOI ENTERPRISES INC	7170150	22.88
IMAGE FIRST SOLUTIONS	7170151	932.00
HUDSON & HUDSON FUEL OIL, INC.	7170152	498.51
JOSH HINES	7170153	124.18
KEN MULLIS	7170154	157.18
BUCKEYE FLAGS & FLAGPOLES	7170155	71.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7170156	545.00
A & T BUILDING MAINTENANCE	7170157	920.00
MT. CARMEL TRUCK SERVICE	7170158	1,040.00
MMS-A MEDICAL SUPPLY COMPANY	7170159	149.59
MILFORD AUTO CARE	7170160	3,150.58
MOBILCOMM	7170161	4,598.66
SPEEDWAY LLC	7170162	3,449.83
OFFICE DEPOT INC	7170163	302.68
PHOENIX SAFETY OUTFITTERS LLC	7170164	796.95
PHYSIO-CONTROL, INC.	7170165	15,604.08
QUILL CORPORATION	7170166	486.51
E-Z RENT-ALL	7170167	72.96
CROPPER PLUMBING	7170168	748.00
ROYSE LAWN CARE INC.	7170169	4,170.00
SARDINIA CONCRETE CO.	7170170	3,120.00
SMYTH AUTOMOTIVE INC.	7170171	836.03
STAPLES ADVANTAGE	7170172	552.69
OHIO PEACE OFFICER TRAINING ACADEMY	7170173	200.00
DENTAL CARE PLUS, INC.	7170174	11,758.60
UNUM LIFE INSURANCE CO.	7170175	2,475.20
VALLEY ASPHALT CORP.	7170176	341.00
VAST DATA CONCEPTS LLC	7170177	750.00
ZIMCOM INTERNET SOLUTIONS	7170178	3,483.00
STAMPS.COM	129	9,000.00
TOTAL PAYROLL	1069	368,092.63
PAYCOR INC	1070	383.84
CHARD SNYDER & ASSOCIATES INC	1170	10,797.82
OHIO POLICE & FIRE PENSION FUND	1171	125,775.04
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1172	49,831.25
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1173	92,449.19
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1174	120.00
CHARD SNYDER & ASSOCIATES INC	1175	4,388.34

Total from all Funds

\$821,254.74

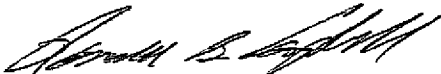
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Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:

