

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 23, 20 17

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

911 FLEET AND FIRE EQUIPMENT	7169805	\$1,169.50
AT&T MOBILITY	7169806	4,877.63
AUXIER GAS, INC	7169807	1,307.69
BACHMAN'S INC.	7169808	1,450.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7169809	202.38
BEECHMONT FORD	7169810	254.40
BOB SUMEREL TIRE & SERVICE LLC	7169811	16.51
BOBCAT ENTERPRISES INC	7169812	363.42
SHERMAN SIGNS LLC	7169813	1,688.50
CINTAS CORP	7169814	115.85
CINTAS CORPORATION	7169815	736.89
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7169816	360.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7169817	78.38
DUKE ENERGY	7169818	22.03
FASTENAL COMPANY	7169819	608.32
FIFTH THIRD CARD SERVICES	7169820	5,459.06
FINLEY FIRE EQUIPMENT CO INC	7169821	15,134.62
FUELMAN	7169822	1,879.54
GALLS, LLC	7169823	225.84
KOI ENTERPRISES INC	7169824	168.28
IMBUS BUILDERS INC	7169825	1,800.00
WADDLE SOLUTIONS GROUP	7169826	165.00
KUNZ EQUIPMENT, LLC	7169827	151.90
A & T BUILDING MAINTENANCE	7169828	100.00
MT. CARMEL TRUCK SERVICE	7169829	160.00
MILFORD COMM FIRE DEPARTMENT INC	7169830	4,560.00
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7169831	1,900.00
PHOENIX SAFETY OUTFITTERS LLC	7169832	213.40
PPG ARCHITECTURAL FINISHES INC	7169833	886.46
RUMPKE OF OHIO, INC	7169834	728.82
SHAD RUBY	7169835	384.28
SMYTH AUTOMOTIVE INC.	7169836	125.26
TREASURER, STATE OF OHIO	7169837	100.00
THE PARTS CONNECTION LLC.	7169838	160.35
WEILER WELDING CO., INC	7169839	356.50
ANAGO OF GREATER CINCINNATI	7169840	4,423.00
ANTHONY REES	7169841	24.20
AUXIER GAS, INC	7169842	1,568.77
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7169843	139.00
BILL'S BATTERY CO., INC.	7169844	237.92
BOUND TREE MEDICAL LLC	7169845	2,553.16
BRAMBLE MOWER SALES & SERVICE INC.	7169846	297.16
CINCINNATI SUPPLY CO	7169847	178.00
CINTAS CORPORATION	7169848	519.01
CLERMONT COUNTY TREASURER	7169849	453.36
CRYSTAL SPRINGS	7169850	89.21
DUKE ENERGY	7169851	46.41
EVANS LANDSCAPING, INC.	7169852	65.00
FINLEY FIRE EQUIPMENT CO INC	7169853	785.56
FUELMAN	7169854	790.34
GALLS, LLC	7169855	73.91
GEORGETOWN MARBLE & GRANITE CO	7169856	175.00
GRAY'S TOWING	7169857	303.50
GREAT OAKS INSTITUTE OF TECH & CAREER DEV	7169858	300.00
HANSON AGGREGATES DAVON LLC	7169859	195.65
IMAGE FIRST SOLUTIONS	7169860	925.00
SMITTYS TOOL TRUCK	7169861	169.99
MT. CARMEL TRUCK SERVICE	7169862	560.00
MMS-A MEDICAL SUPPLY COMPANY	7169863	1,507.68
MR. LOCK LOCKSMITHS, INC.	7169864	255.00

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OVERHEAD DOOR CO. OF NORTHERN KY	7169865	465.00
PHYSIO-CONTROL, INC.	7169866	80.40
PPG ARCHITECTURAL FINISHES INC	7169867	717.20
RICHARD WILLIAMS	7169868	73.95
RUMPKE OF OHIO, INC	7169869	681.33
SMYTH AUTOMOTIVE INC.	7169870	941.17
SPRINT	7169871	31.50
STAPLES ADVANTAGE	7169872	1,349.03
TIME WARNER CABLE	7169873	99.99
VALLEY ASPHALT CORP.	7169874	125.00
VANCE OUTDOORS, INC	7169875	201.10
THOMPSON REUTERS-WEST	7169876	640.00
A & A SAFETY, INC	7169883	100.50
911 FLEET AND FIRE EQUIPMENT	7169884	500.73
AUXIER TRUCKING & EXCAVATING CO. LLC	7169885	81.51
BACHMAN'S INC.	7169886	2,019.28
BETHESDA HEALTHCARE INC	7169887	338.02
BILL'S BATTERY CO., INC.	7169888	89.88
BOUND TREE MEDICAL LLC	7169889	84.49
BRAMBLE MOWER SALES & SERVICE INC.	7169890	189.89
BRANDON BISHOP	7169891	1,200.00
CINCINNATI SUPPLY CO	7169892	828.56
CHRIS WILSON	7169893	95.01
CINCINNATI BELL	7169894	129.14
CINCINNATI BELL	7169895	143.60
CINTAS CORPORATION	7169896	688.75
CINTAS CORPORATION	7169897	487.04
CINTAS CORPORATION	7169898	162.56
CLERMONT COUNTY TREASURER	7169899	143.68
CURRY ELECTRIC, INC	7169900	342.00
CRYSTAL SPRINGS	7169901	70.73
DUKE ENERGY	7169902	18,361.31
The Schott Monument Co.	7169903	173.00
GRAY'S TOWING	7169904	250.00
HANSON AGGREGATES DAVON LLC	7169905	63.38
HOFFMAN ELECTRIC., INC.	7169906	2,377.88
ITsavvy LLC	7169907	6,969.28
TELE-VAC ENVIRONMENTAL	7169908	690.00
CIN-COM SERVICE	7169909	100.00
KEN MULLIS	7169910	1,042.82
KLEI MOWER	7169911	132.50
A & T BUILDING MAINTENANCE	7169912	825.00
MMS-A MEDICAL SUPPLY COMPANY	7169913	204.95
MILFORD AUTO CARE	7169914	1,074.55
MOREHOUSE WELDING	7169915	125.00
SPEEDWAY LLC	7169916	3,900.13
PARTSMASTER	7169917	982.10
BATTERIES PLUS	7169918	32.95
OHIO CEMETERY ASSOCIATION	7169919	150.00
QUILL CORPORATION	7169920	286.28
RAY ALLEN MANUFACTURING LLC	7169921	92.56
SMYTH AUTOMOTIVE INC.	7169922	71.86
STAPLES ADVANTAGE	7169923	92.97
TIME WARNER CABLE	7169924	106.74
TIME WARNER CABLE	7169925	59.95
UNITED STATES POSTAL SERVICE	7169926	16,120.00
UNUM LIFE INSURANCE CO.	7169927	1,966.00
VOGELPOHL FIRE EQUIPMENT INC	7169928	2,223.00
ZIMCOM INTERNET SOLUTIONS	7169929	3,483.00
PITNEY BOWES INC	124	4,270.83
TOAL PAYROLL	1064	370,011.02
PAYCOR INC	1065	1,224.14
CHARD SNYDER & ASSOCIATES INC	1161	11,840.88
CHARD SNYDER & ASSOCIATES INC	1162	8,985.95

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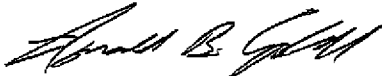
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Held February 23, 2017

OHIO POLICE & FIRE PENSION FUND	1163 194,135.77
Total from all Funds	<u>\$730,073.48</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



