

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 9, 2017

The Union Township Trustees met in Regular session on Thursday, March 9, 2017 at
which time they approved the following payments.

CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7169930	\$40.00
MT ORAB FORD	7169931	59,189.00
A & A SAFETY, INC	7169932	695.50
PUBLIC AGENCY TRAINING COUNCIL	7169933	325.00
ALL SEASONS CAR WASH	7169934	264.00
911 FLEET AND FIRE EQUIPMENT	7169935	193.25
AMERICAN SAFETY & HEALTH INSTITUTE	7169936	125.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7169937	132.00
BEECHMONT FORD	7169938	42.70
BETHESDA HEALTHCARE INC	7169939	312.00
BOB SUMEREL TIRE & SERVICE LLC	7169940	645.59
BOBCAT ENTERPRISES INC	7169941	743.86
BOSTON MUTUAL LIFE INS. CO.	7169942	1,972.08
BOUND TREE MEDICAL LLC	7169943	2,031.29
BRAMBLE MOWER SALES & SERVICE INC.	7169944	610.74
BRANDON BISHOP	7169945	78.79
SHERMAN SIGNS LLC	7169946	1,153.50
CHAD BULLOCK	7169947	20.09
CHARD SNYDER & ASSOCIATES INC	7169948	1,567.20
CINCINNATI SUPPLY CO	7169949	146.00
CHRIS HOLDEN	7169950	168.38
CINCINNATI BELL	7169951	134.52
CINCINNATI PRINT SOLUTIONS	7169952	807.60
CINTAS CORPORATION	7169953	244.28
CINTAS CORPORATION	7169954	1,094.24
CINTAS CORP	7169955	126.21
CLERMONT SUN PUBLISHING CO., INC.	7169956	84.00
DUKE ENERGY	7169957	2,886.52
ERIN GODSEY	7169958	105.46
FERGUSON ENTERPRISES INC #1480	7169959	12.94
FINLEY FIRE EQUIPMENT CO INC	7169960	148.78
THE ENQUIRER #1019	7169961	18.00
SAM'S CLUB DIRECT	7169962	772.47
GENERATOR SYSTEMS, LLC	7169963	255.00
HAMILTON COUNTY CORONER'S OFFICE	7169964	825.00
KOI ENTERPRISES INC	7169965	111.10
SMITTYS TOOL TRUCK	7169966	324.98
JOHN PAVIA	7169967	74.73
KUNZ EQUIPMENT, LLC	7169968	199.37
LEXISNEXIS RISK SOLUTIONS	7169969	1,917.00
LYKINS OIL COMPANY	7169970	695.92
A & T BUILDING MAINTENANCE	7169971	550.00
MT. CARMEL TRUCK SERVICE	7169972	880.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169973	610.00
CLERMONT LAWN CARE	7169974	5,000.00
MMS-A MEDICAL SUPPLY COMPANY	7169975	1,617.31
MOBILCOMM	7169976	499.50
MOBILCOMM	7169977	28.00
MR. LOCK LOCKSMITHS, INC.	7169978	110.80
MUTUAL OF OMAHA	7169979	3,478.22
OFFICE DEPOT INC	7169980	231.49
OVERHEAD DOOR CO. OF NORTHERN KY	7169981	332.00
PPG ARCHITECTURAL FINISHES INC	7169982	328.19
QUILL CORPORATION	7169983	889.75
E-Z RENT-ALL	7169984	30.47
LASERLINE MOBILE LASER ALIGNMENT	7169985	826.00
SHAD RUBY	7169986	110.21
SMYTH AUTOMOTIVE INC.	7169987	146.81
STAMPS.COM	7169988	19,991.87
AQUA DOC CINCINNATI	7169989	1,902.50

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TIME WARNER CABLE	7169990	99.99
UNION TOWNSHIP POST OFFICE	7169991	367.60
VALLEY ASPHALT CORP.	7169992	300.00
WALNUT GROVE CONSTRUCTION INC	7169993	1,193.52
WEILER WELDING CO., INC	7169994	274.92
SIMPLY FRESH CLEANERS	7170001	1,021.04
DONNELLON MCCARTHY ENTERPRISES	7170002	579.98
ARLINGTON COURT SUITES	7170003	7,014.71
ARROW INTERNATIONAL	7170004	4,409.80
ASHI & 24-7 EMS Remittance	7170005	759.81
AUXIER GAS, INC	7170006	1,030.11
BATAVIA ELECTRIC SUPPLY CO. INC.	7170007	5.96
BAXLA TRACTOR SALES INC	7170008	519.97
BERNHARDT F JOEHNK JR	7170009	75.00
BILL'S BATTERY CO., INC.	7170010	103.96
BRAMBLE MOWER SALES & SERVICE INC.	7170011	22.85
BRIAN K FORD	7170012	75.00
CHRIS GOESSL	7170013	3,006.00
CINCINNATI BELL TELEPHONE	7170014	400.00
CINCINNATI BELL	7170015	7,111.55
CINTAS CORPORATION	7170016	836.94
CINTAS CORPORATION	7170017	730.07
CLERMONT COUNTY TREASURER	7170018	929.28
CONTRACT SWEEPERS & EQUIPMENT, INC	7170019	182.88
CRYSTAL SPRINGS	7170020	181.83
DUKE ENERGY	7170021	3,992.28
EDWARD H KLUBA	7170022	270.00
EVANS LANDSCAPING, INC.	7170023	174.00
FASTENAL COMPANY	7170024	15.28
FIDELITY SECURITY LIFE INS CO	7170025	1,154.52
FINLEY FIRE EQUIPMENT CO INC	7170026	7,172.68
FUELMAN	7170027	7,042.36
FUELMAN	7170028	1,559.70
GALLS, LLC	7170029	955.25
KOI ENTERPRISES INC	7170030	161.99
HANSON AGGREGATES DAVON LLC	7170031	455.34
HOTSY EQUIPMENT CO	7170032	4,000.00
HOWELL RESCUE SYSTEMS, INC.	7170033	565.50
KUNZ EQUIPMENT, LLC	7170034	444.66
LOWE'S CREDIT	7170035	5,255.88
MT. CARMEL TRUCK SERVICE	7170036	100.00
MOBILCOMM	7170037	1,231.10
PARTSMASTER	7170038	800.86
ODACS, INC.	7170039	110.00
PHOENIX SAFETY OUTFITTERS LLC	7170040	381.90
PHYSIO-CONTROL, INC.	7170041	625.60
PPG ARCHITECTURAL FINISHES INC	7170042	756.20
QUILL CORPORATION	7170043	461.49
E-Z RENT-ALL	7170044	205.50
RANDALL WULKER	7170045	75.00
RICHARD A DEPUCCIO	7170046	75.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7170047	4,007.58
SMYTH AUTOMOTIVE INC.	7170048	606.62
SPRINT	7170049	40.39
BREATHING AIR SYSTEMS	7170050	1,489.98
TASER INTERNATIONAL	7170051	2,564.41
DENTAL CARE PLUS, INC.	7170052	11,665.74
THOMAS HANRAHAN	7170053	75.00
TIME WARNER CABLE	7170054	215.00
TRACTOR SUPPLY CREDIT PLAN	7170055	187.18
TREASURER, STATE OF OHIO	7170056	600.00
FOCUSED CAPITOL SOLUTIONS LLC	7170057	2,000.00
UNION TOWNSHIP POST OFFICE	7170058	98.00
VIVIAL	7170059	161.33

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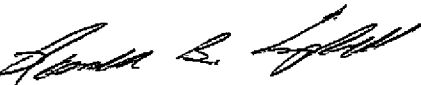
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CREDIT CARD PROC FEES	125	7.95
CREDIT CARD PROC FEES	126	1,108.64
STAMPS.COM	127	9,000.00
CREDIT CARD PROC FEES	128	65.12
TOTAL PAYROLL	1067	376,557.12
PAYCOR INC	1068	1,408.74
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1164	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1165	139,427.35
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1166	72,495.06
CHARD SNYDER & ASSOCIATES INC	1168	8,298.08
CHARD SNYDER & ASSOCIATES INC	1169	2,636.16
Total from all Funds		\$822,967.52

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:

