

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 12, 2017

The Union Township Trustees met in Regular session on Thursday, January 12, 2017 at
which time they approved the following payments.

AETNA	7169440	\$168,342.08
911 FLEET AND FIRE EQUIPMENT	7169441	11,193.00
BACHMAN'S INC.	7169442	308.55
CINCINNATI BELL	7169443	278.51
CINTAS CORPORATION	7169444	459.26
CINTAS CORPORATION	7169445	128.80
DUKE ENERGY	7169446	760.76
EMERGENCY MEDICAL PRODUCTS	7169447	741.30
FINLEY FIRE EQUIPMENT CO INC	7169448	481.77
FISCUS EXCAVATING INC	7169449	22,550.00
SAM'S CLUB DIRECT	7169450	1,381.97
K-TECH SPECIALTY COATINGS, INC.	7169451	2,363.78
KUNZ EQUIPMENT, LLC	7169452	39.48
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7169453	530.00
A & T BUILDING MAINTENANCE	7169454	100.00
MILFORD AUTO CARE	7169455	261.00
MOTOROLA SOLUTIONS INC	7169456	13,547.00
MUTUAL OF OMAHA	7169457	3,329.18
OFFICE DEPOT INC	7169458	15.11
POND AND LAKE INC.	7169459	932.50
SMYTH AUTOMOTIVE INC.	7169460	23.31
TREASURER, STATE OF OHIO	7169461	53.25
THE BREWER COMPANY	7169462	180.00
DENTAL CARE PLUS, INC.	7169463	11,637.92
TIME WARNER CABLE	7169464	59.95
ZIMCOM INTERNET SOLUTIONS	7169465	791.00
SIMPLY FRESH CLEANERS	7169466	1,068.99
A E DOOR & WINDOW SALES	7169467	1,958.96
911 FLEET AND FIRE EQUIPMENT	7169468	806.51
BOBCAT ENTERPRISES INC	7169469	837.05
BOSTON MUTUAL LIFE INS. CO.	7169470	1,972.08
BUTLER TECHNOLOGY & CAREER DEVELOPMENT	7169471	3,065.00
CAPITAL ELECTRIC LINE BUILDERS, INC	7169472	2,322.57
CHAD LUTSON	7169473	59.79
CHARD SNYDER & ASSOCIATES INC	7169474	1,577.20
CINCINNATI BELL	7169475	2,717.70
CINCINNATI BELL TELEPHONE	7169476	400.00
PROSOURCE	7169477	63.53
CINTAS CORPORATION	7169478	1,012.04
CINTAS CORP	7169479	100.50
CLERMONT COUNTY TREASURER	7169480	2,486.93
CLERMONT SUN PUBLISHING CO., INC.	7169481	63.00
CURRY ELECTRIC, INC	7169482	1,373.00
CRYSTAL SPRINGS	7169483	70.77
DUKE ENERGY	7169484	3,786.21
EVANS LANDSCAPING, INC.	7169485	65.00
FUELMAN	7169486	8,667.58
FUELMAN	7169487	2,163.42
ALBERT'S MEN'S SHOP	7169488	201.98
GALLS, LLC	7169489	51.37
THE ENQUIRER #1019	7169490	19.00
HAMILTON COUNTY CORONER'S OFFICE	7169491	1,455.00
HOME DEPOT CREDIT SERVICES	7169492	319.04
HUDSON & HUDSON FUEL OIL, INC.	7169493	354.09
HYLANT	7169494	141,903.00
EASTGATE FLOWERS & GIFTS	7169495	82.75
KEITH PUCKETT	7169496	27.19
LYKINS OIL COMPANY	7169497	669.82
MT. CARMEL TRUCK SERVICE	7169498	1,140.00
MOBILCOMM	7169499	28.00

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 12, 20 17

MOBILCOMM	7169500	194.00
OHIO STATE FIREFIGHTERS' ASSOC	7169501	100.00
SMYTH AUTOMOTIVE INC.	7169502	770.53
SPRINT	7169503	39.68
STEPHEN CAMPBELL & ASSOCIATES, INC.	7169504	2,900.00
THE PARTS CONNECTION LLC.	7169505	273.08
THE ROTARY CLUB OF BATAVIA	7169506	600.00
TIME WARNER CABLE	7169507	106.74
TIME WARNER CABLE	7169508	99.99
TIME WARNER CABLE	7169509	106.70
TRACTOR SUPPLY CREDIT PLAN	7169510	740.03
FOCUSED CAPITOL SOLUTIONS LLC	7169511	2,000.00
VALLEY ASPHALT CORP.	7169512	82.14
ZIMCOM INTERNET SOLUTIONS	7169513	774.00
A & A SAFETY, INC	7169520	83.00
911 FLEET AND FIRE EQUIPMENT	7169521	471.26
DONNELLON MCCARTHY ENTERPRISES	7169522	386.50
AT&T MOBILITY	7169523	5,332.14
AUXIER GAS, INC	7169524	1,130.81
CINCINNATI BELL	7169525	4,395.00
CINTAS CORPORATION	7169526	488.17
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7169527	525.00
CLERMONT COUNTY TREASURER	7169528	321.60
CRYSTAL SPRINGS	7169529	223.82
DUKE ENERGY	7169530	226.01
EVANS LANDSCAPING, INC.	7169531	65.00
FINLEY FIRE EQUIPMENT CO INC	7169532	901.82
FUELMAN	7169533	1,416.96
GRAY'S TOWING	7169534	358.00
TELE-VAC ENVIRONMENTAL	7169535	805.00
JASON SAMSON	7169536	44.75
LOWE'S CREDIT	7169537	3,023.90
MT. CARMEL TRUCK SERVICE	7169538	1,760.00
MOBILCOMM	7169539	795.10
OHIO CEMETERY ASSOCIATION	7169540	250.00
SAFE DEPOSIT BOX	7169541	150.00
QUILL CORPORATION	7169542	237.86
SMYTH AUTOMOTIVE INC.	7169543	123.06
SWOFCA	7169544	25.00
THE EXCHANGE CLUB OF EASTERN HILLS	7169545	240.00
VIVIAL	7169546	158.13
YOUR CLEANERS	7169547	463.29
BACHMAN'S INC.	7169548	637.29
BEECHMONT FORD	7169549	145.27
BILL'S BATTERY CO., INC.	7169550	237.92
CINCINNATI BELL	7169551	1,757.74
CINTAS CORPORATION	7169552	350.55
CINTAS CORP	7169553	124.85
CLERMONT COUNTY TREASURER	7169554	40.20
CONTRACT SWEEPERS & EQUIPMENT, INC	7169555	78.38
EVANS LANDSCAPING, INC.	7169556	29,935.00
FIFTH THIRD CARD SERVICES	7169557	3,435.88
GEORGETOWN MARBLE & GRANITE CO	7169558	175.00
KOI ENTERPRISES INC	7169559	283.39
LANGUAGE LINE SERVICES INC	7169560	61.50
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7169561	260.00
MOREHOUSE WELDING	7169562	525.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169563	20,807.62
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169564	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169565	29,130.62
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169566	62,874.75
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7169567	45,158.65
QUILL CORPORATION	7169568	505.59
CROPPER PLUMBING	7169569	65.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

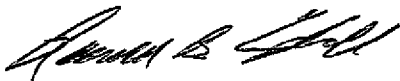
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 12, 2017

RUMPKE OF OHIO, INC	7169570	724.11
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7169571	7,885.45
STRYKER SALES CORPORATON	7169572	78,914.88
WEILER WELDING CO., INC	7169573	353.05
CREDIT CARD PROC FEES	117	2,357.47
CREDIT CARD PROC FEES	118	177.94
TOTAL PAYROLL	1057	421,805.78
PAYCOR INC	1058	966.46
PAYCOR INC	1059	1,124.75
OHIO POLICE & FIRE PENSION FUND	1151	126,332.08
CHARD SNYDER & ASSOCIATES INC	1152	1,166.64
CHARD SNYDER & ASSOCIATES INC	1153	7,396.50
OHIO POLICE & FIRE PENSION FUND	1154	123,140.32

Total from all Funds \$1,425,622.25

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

