

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 26, 2017

The Union Township Trustees met in Regular session on Thursday, October 26,
2017 at which time they approved the following payments.

ADAM DRESSLER	7171928	75.00
PUBLIC AGENCY TRAINING COUNCIL	7171929	295.00
ANAGO OF GREATER CINCINNATI	7171930	6,603.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7171931	276.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7171932	1,650.00
BAXLA TRACTOR SALES INC	7171933	2,375.00
BEECHMONT FORD	7171934	2,016.62
BILL'S BATTERY CO., INC.	7171935	145.88
BOB SUMEREL TIRE & SERVICE LLC	7171936	1,228.66
BOBCAT ENTERPRISES INC	7171937	549.56
BOUND TREE MEDICAL LLC	7171938	215.80
BRAMBLE MOWER SALES & SERVICE INC.	7171939	13.49
CAHALL BROS., INC.	7171940	998.19
CHARD SNYDER & ASSOCIATES INC	7171941	1,593.80
CINCINNATI SUPPLY CO	7171942	1,172.00
CINCINNATI BELL	7171943	146.88
CINTAS CORPORATION	7171944	1,826.29
CINTAS CORPORATION	7171945	105.85
CLERMONT SUN PUBLISHING CO., INC.	7171946	55.13
COMMISSION ON ACCREDITATION FOR LAW ENFO	7171947	7,510.00
CRYSTAL SPRINGS	7171948	174.81
DUKE ENERGY	7171949	1,633.17
DYLAN TOROK	7171950	95.01
GALLS, LLC	7171951	546.22
Eric Kohls	7171952	375.00
KOI ENTERPRISES INC	7171953	237.16
JOHN KISKADEN JR.	7171954	44.75
JOHN R. JURGENSEN COMPANY	7171955	42,544.24
KUNZ EQUIPMENT, LLC	7171956	1,932.59
BUCKEYE FLAGS & FLAGPOLES	7171957	348.00
LYKINS OIL COMPANY	7171958	371.41
A & T BUILDING MAINTENANCE	7171959	450.00
MT. CARMEL TRUCK SERVICE	7171960	2,560.00
CLERMONT LAWN CARE	7171961	5,830.00
MIDWESTERN SERVICES DIVISION INC	7171962	999.00
MILLENNIUM BUSINESS SYSTEMS	7171963	275.00
MOREHOUSE WELDING	7171964	700.00
SUPERFLEET MASTERCARD PROGRAM	7171965	4,162.44
OFFICE DEPOT INC	7171966	154.47
OVERHEAD DOOR CO. OF NORTHERN KY	7171967	276.00
PARK NATIONAL SW OH & N KY	7171968	300,000.00
PILLAR VALUATION GROUP INC	7171969	1,500.00
PPG ARCHITECTURAL FINISHES INC	7171970	179.99
QUILL CORPORATION	7171971	217.50
E-Z RENT-ALL	7171972	132.56
SCOTT GAVIGLIA	7171973	158.25
SMYTH AUTOMOTIVE INC.	7171974	595.22
TERRENCE KRESSER	7171975	208.65
THE BREWER COMPANY	7171976	416.75
DENTAL CARE PLUS, INC.	7171977	12,031.54
THE PARTS CONNECTION LLC.	7171978	262.20
UNION TOWNSHIP POST OFFICE	7171979	200.00
UNION TOWNSHIP POST OFFICE	7171980	150.00
UNUM LIFE INSURANCE CO.	7171981	2,386.40
VALLEY ASPHALT CORP.	7171982	185.25
ZIMCOM INTERNET SOLUTIONS	7171983	2,633.00
PITNEY BOWES INC	155	2,500.00
TOTAL PAYROLL	1101	402,112.01
PAYCOR INC	1102	408.53

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Held October 26, 20 17

CHARD SNYDER & ASSOCIATES INC

1237 5,939.53

Total from all Funds

\$824,778.80

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

