

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10146

Held July 13, 2017

The Union Township Trustees met in Regular session on Thursday, July 13, 2017 at
which time they approved the following payments.

CLERMONT COUNTY EQUIPMENT	7170906	\$21.95
CONDUENT INCORPORATED	7170907	7,246.85
STEPHENSON CONSULTING	7170908	2,500.00
FINLEY FIRE EQUIPMENT CO INC	7170909	703.97
JOSH HINES	7170910	337.12
MMS-A MEDICAL SUPPLY COMPANY	7170911	999.42
SUPERFLEET MASTERCARD PROGRAM	7170912	246.59
OFFICE FURNITURE SOURCE LLC	7170913	1,001.30
PHOENIX SAFETY OUTFITTERS LLC	7170914	288.05
DENTAL CARE PLUS, INC.	7170915	12,033.42
UNION TOWNSHIP POST OFFICE	7170916	219.00
UNUM LIFE INSURANCE CO.	7170917	2,337.60
VERIZON WIRELESS	7170918	4,963.22
ZONES INC	7170919	44,080.00
A & A SAFETY, INC	7170920	38.90
ANAGO OF GREATER CINCINNATI	7170921	1,363.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7170923	606.34
AXON ENTERPRISE INC	7170924	1,402.11
BACHMAN'S INC.	7170925	287.00
BEECHMONT FORD	7170926	2,284.37
BOBCAT ENTERPRISES INC	7170927	1,910.75
BOUND TREE MEDICAL LLC	7170928	1,858.00
BZAK LANDSCAPING, INC	7170929	275.00
CHARD SNYDER & ASSOCIATES INC	7170930	1,578.30
CINCINNATI SUPPLY CO	7170931	782.95
CINCINNATI AREA BAPTIST ASSOCIATION	7170932	25.00
CINCINNATI BELL	7170933	278.50
CINTAS CORPORATION	7170934	2,024.55
CINTAS CORP	7170935	133.34
CLERMONT COUNTY TREASURER	7170936	954.09
CONTEMPORARY CABINETRY EAST INC	7170937	2,300.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7170938	78.38
DEERE & COMPANY	7170939	14,377.11
TURF ONE	7170940	5,944.50
CRYSTAL SPRINGS	7170941	234.37
DUKE ENERGY	7170942	3,980.50
EVANS LANDSCAPING, INC.	7170943	435.00
FIDELITY SECURITY LIFE INS CO	7170944	1,184.58
SAM'S CLUB DIRECT	7170945	711.92
RIVER CITY FLOOR CARE CO.	7170946	3,700.00
HANSON AGGREGATES DAVON LLC	7170947	236.99
HD SUPPLY WATERWORKS, LTD.	7170948	1,003.74
HOLMAN MOTORS, INC.	7170949	7.00
HOTSY EQUIPMENT CO	7170950	499.00
SMITTYS TOOL TRUCK	7170951	69.99
KUNZ EQUIPMENT, LLC	7170952	3,331.19
L. WOOD & SON LTD.	7170953	1,055.00
LYKINS OIL COMPANY	7170954	483.65
A & T BUILDING MAINTENANCE	7170955	400.00
MT. CARMEL TRUCK SERVICE	7170956	2,920.00
MATTHEW BENDER & CO INC.	7170957	1,549.13
CLERMONT LAWN CARE	7170958	2,905.00
MOBILCOMM	7170959	45.00
MR. LOCK LOCKSMITHS, INC.	7170960	299.85
MUTUAL OF OMAHA	7170961	3,513.38
PARTSMASTER	7170962	682.12
NICOLE HOCTOR	7170963	119.84
O'REILLY AUTO PARTS	7170964	227.34
PHOENIX SAFETY OUTFITTERS LLC	7170965	439.85
PLANO METAL SPECIALTIES, INC.	7170966	689.99

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E-Z RENT-ALL	7170967	190.62
LASERLINE MOBILE LASER ALIGNMENT	7170968	4,740.00
ROYSE LAWN CARE INC.	7170969	911.00
RUMPKE OF OHIO, INC	7170970	606.53
SiteOne Landscape Supply, LLc	7170971	323.84
SMYTH AUTOMOTIVE INC.	7170972	574.49
STAPLES ADVANTAGE	7170973	51.73
AQUA DOC CINCINNATI	7170974	1,902.50
OHIO PEACE OFFICER TRAINING ACADEMY	7170975	400.00
TAYLOR UPHOLSTERY, INC.	7170976	2,575.00
THE PARTS CONNECTION LLC.	7170977	116.03
TIME WARNER CABLE	7170978	99.99
TIME WARNER CABLE-SWO DIVISION	7170979	59.95
TIME WARNER CABLE	7170980	106.74
TRACTOR SUPPLY CREDIT PLAN	7170981	948.32
TREASURER, STATE OF OHIO	7170982	600.00
VALLEY ASPHALT CORP.	7170983	203.25
VANCE OUTDOORS, INC	7170984	6,645.60
VOGELPOHL FIRE EQUIPMENT INC	7170985	565.00
ACTIVE911, INC.	7170986	731.25
ART'S RENTAL EQUIPMENT, INC	7170987	52.50
BRAMBLE MOWER SALES & SERVICE INC.	7170988	308.60
CINCINNATI SUPPLY CO	7170989	707.59
CHRISTOPHER BUTLER	7170990	311.67
CINCINNATI BELL TELEPHONE	7170991	400.00
PROSOURCE	7170992	69.88
CINTAS CORPORATION	7170993	337.46
DUKE ENERGY	7170994	3,657.46
FINLEY FIRE EQUIPMENT CO INC	7170995	6,352.42
THE ENQUIRER #1019	7170996	18.00
HANSON AGGREGATES DAVON LLC	7170997	76.37
HD SUPPLY WATERWORKS, LTD.	7170998	117.00
JOHN PAVIA	7170999	46.27
JONES FISH HATCHERY INC.	7171000	59.98
MT. CARMEL TRUCK SERVICE	7171001	120.00
MATTHEW LOSEE	7171002	25.00
MILLENNIUM BUSINESS SYSTEMS	7171003	2,775.00
MOBILCOMM	7171004	952.00
OFFICE DEPOT INC	7171005	1,852.83
SiteOne Landscape Supply, LLc	7171006	136.40
SMYTH AUTOMOTIVE INC.	7171007	81.93
STAPLES ADVANTAGE	7171008	1,180.48
AQUA DOC CINCINNATI	7171009	492.50
OHIO PEACE OFFICER TRAINING ACADEMY	7171010	545.00
TAYLOR UPHOLSTERY, INC.	7171011	1,450.00
TIME WARNER CABLE	7171012	106.70
UNION TOWNSHIP POST OFFICE	7171013	259.00
UNION TOWNSHIP POST OFFICE	7171014	49.00
WILLIAM WHITE	7171015	45.95
BOSTON MUTUAL LIFE INS. CO.	7171016	1,906.43
CINTAS CORPORATION	7171017	1,749.96
CLERMONT SUN PUBLISHING CO., INC.	7171018	212.63
CRYSTAL SPRINGS	7171019	196.96
DUKE ENERGY	7171020	574.61
HOFFMAN ELECTRIC., INC.	7171021	3,235.44
HOTEL TRUCKING	7171022	630.00
LOWE'S CREDIT	7171023	3,358.34
MARK S. HETZEL	7171024	900.00
FOCUSED CAPITOL SOLUTIONS LLC	7171025	2,000.00
WITHAMSVILLE WINNELSON	7171026	10.46
ZIMCOM INTERNET SOLUTIONS	7171027	2,633.00
SIMPLY FRESH CLEANERS	7171034	1,132.20
911 FLEET AND FIRE EQUIPMENT	7171035	1,000.00
DONNELLON MCCARTHY ENTERPRISES	7171036	378.49

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AT&T MOBILITY	7171037	2,401.34
F&E PAYMENT PROS	7171038	935.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7171039	456.55
BACHMAN'S INC.	7171040	1,002.74
BARD NURSERIES INC.	7171041	50.98
BATAVIA ELECTRIC SUPPLY CO. INC.	7171042	109.31
BEECHMONT FORD	7171043	100.89
BOB SUMEREL TIRE & SERVICE LLC	7171044	895.27
BOBCAT ENTERPRISES INC	7171045	1,478.42
BRAMBLE MOWER SALES & SERVICE INC.	7171046	50.80
SHERMAN SIGNS LLC	7171047	108.50
BZAK LANDSCAPING, INC	7171048	271.85
CENTER FOR PUBLIC SAFETY EXCELLENCE	7171049	1,210.00
CINCINNATI BELL	7171050	8,870.51
ALL STAR SPORTSWEAR	7171051	224.00
CINTAS CORPORATION	7171052	436.32
CINTAS CORPORATION	7171053	410.59
CINTAS CORPORATION	7171054	1,293.39
CLAY ZIMMERMAN	7171055	52.32
CLERMONT COUNTY TREASURER	7171056	2,827.92
CLERMONT COUNTY TREASURER	7171057	475.45
CLERMONT SUN PUBLISHING CO., INC.	7171058	136.50
CONTRACT SWEEPERS & EQUIPMENT, INC	7171059	78.38
TURF ONE	7171060	300.00
CRYSTAL SPRINGS	7171061	48.83
DUKE ENERGY	7171062	906.59
ERIN GODSEY	7171063	698.91
EVANS LANDSCAPING, INC.	7171064	125.00
FUELMAN	7171065	3,051.44
FUELMAN	7171066	747.06
FUELMAN	7171067	8,262.59
GALLS, LLC	7171068	74.51
GRAY'S TOWING	7171069	85.00
HAMILTON COUNTY CORONER'S OFFICE	7171070	1,685.00
HANSON AGGREGATES DAVON LLC	7171071	123.21
IMAGE FIRST SOLUTIONS	7171072	1,453.00
LANGUAGE LINE SERVICES INC	7171073	1.50
BUCKEYE FLAGS & FLAGPOLES	7171074	631.00
A & T BUILDING MAINTENANCE	7171075	930.00
MT. CARMEL TRUCK SERVICE	7171076	365.00
MOBILCOMM	7171077	28.00
MOBILCOMM	7171078	7,467.10
OCCUPATIONAL HEALTH CENTERS OF OHIO	7171079	403.50
OFFICE DEPOT INC	7171080	29.99
OHIO CEMETERY ASSOCIATION	7171081	225.00
OVERHEAD DOOR CO. OF NORTHERN KY	7171082	548.00
QUILL CORPORATION	7171083	778.93
E-Z RENT-ALL	7171084	21.00
RUMPKE OF OHIO, INC	7171085	1,161.74
SAFE KIDS WORLDWIDE	7171086	50.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7171087	5,597.57
SMYTH AUTOMOTIVE INC.	7171088	344.90
SPRINT	7171089	72.12
STAPLES ADVANTAGE	7171090	472.83
TREASURER STATE OF OHIO	7171091	271.25
OHIO DEPARTMENT OF COMMERCE	7171092	1,075.00
TIME WARNER CABLE-SWO DIVISION	7171093	13.40
UNION TWP CITY OF MILFORD JEDD IV	7171094	1,000.00
UNITED STATES POSTAL SERVICE	7171095	24,515.00
UNITED STATES TREASURY	7171096	316.40
VALLEY ASPHALT CORP.	7171097	387.75
VANCE OUTDOORS, INC	7171098	4,625.70
VIVIAL	7171099	161.33
WEILER WELDING CO., INC	7171100	360.00

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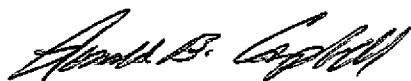
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ZIMCOM INTERNET SOLUTIONS	7171101	16.00
BRIAN FORD	7171102	75.00
THOMAS HANRAHAN	7171103	75.00
RANDALL WULKER	7171104	75.00
BERNHARDT JOEHNK	7171105	75.00
RICHARD DEPUCCIO	7171106	75.00
CREDIT CARD PROC FEES	143	1,173.02
STAMPS.COM	144	8,000.00
PAYCOR INC	1085	1,472.02
TOTAL PAYROLL	1086	390,661.64
CHARD SNYDER & ASSOCIATES INC	1201	18,356.09
CHARD SNYDER & ASSOCIATES INC	1202	15,184.88
CHARD SNYDER & ASSOCIATES INC	1203	18,600.21
CHARD SNYDER & ASSOCIATES INC	1204	3,614.50

Total from all Funds \$761,808.00

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

