

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 27, 2017

The Union Township Trustees met in Regular session on Thursday, July 27, 2017 at
which time they approved the following payments.

UNION TWP CITY OF MILFORD JEDD IV	7171107	\$1,000.00
FIFTH THIRD CARD SERVICES	7171108	5,312.30
UNITED STATES POSTAL SERVICE	7171109	7,840.00
ANAGO OF GREATER CINCINNATI	7171110	6,603.00
ATLANTIC SIGN COMPANY	7171111	375.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7171112	863.51
BATAVIA ELECTRIC SUPPLY CO. INC.	7171113	359.96
BEECHMONT FORD	7171114	490.32
BETHESDA HEALTHCARE INC	7171115	420.02
BILL'S BATTERY CO., INC.	7171116	424.88
BOB SUMEREL TIRE & SERVICE LLC	7171117	409.12
BOOT COUNTRY, INC	7171118	230.00
BRACO WINDOW CLEANING SERVICES, INC.	7171119	924.00
BRAMBLE MOWER SALES & SERVICE INC.	7171120	35.74
CINCINNATI SUPPLY CO	7171121	580.43
CINCINNATI BELL	7171122	131.79
CINTAS CORPORATION	7171123	85.35
CINTAS CORP	7171124	144.83
CINTAS CORPORATION	7171125	1,068.55
CLERMONT CHAMBER OF COMMERCE	7171126	7,500.00
CLERMONT PHILHARMONIC ORCHESTRA, INC.	7171127	2,500.00
DEREK DISBENNETT	7171128	144.60
DINGO PHOTOGRAPHY & IMAGING	7171129	1,660.00
TURF ONE	7171130	300.00
DUKE ENERGY	7171131	14,942.88
ET EVENT RENTALS	7171132	1,722.50
EVANS LANDSCAPING, INC.	7171133	125.00
ALBERT'S MEN'S SHOP	7171134	2,194.69
GEORGETOWN MARBLE & GRANITE CO	7171135	175.00
KOI ENTERPRISES INC	7171136	104.48
HD SUPPLY WATERWORKS, LTD.	7171137	504.00
HOTEL TRUCKING	7171138	315.00
KLEI MOWER	7171139	224.55
KUNZ EQUIPMENT, LLC	7171140	4,702.97
LINK SOURCE IT, LLC	7171141	199.50
LYKINS OIL COMPANY	7171142	589.46
A2Z OILS, LLC	7171143	172.50
A & T BUILDING MAINTENANCE	7171144	700.00
MT. CARMEL TRUCK SERVICE	7171145	320.00
MASA MTS	7171146	14,454.00
MEDICAL MUTUAL	7171147	197,983.02
CLERMONT LAWN CARE	7171148	1,450.00
MIDWEST CRISIS NEGOTIATORS	7171149	350.00
MT ORAB FORD	7171150	31,533.50
NATIONAL PRODUCTS INC	7171151	2,564.81
OFFICE DEPOT INC	7171152	339.13
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	7171153	440.00
PETSMART	7171154	51.99
PILLAR INSURANCE INC	7171155	1,712.00
QUILL CORPORATION	7171156	385.52
E-Z RENT-ALL	7171157	228.84
RUMPKE OF OHIO, INC	7171158	602.33
SARDINIA CONCRETE CO.	7171159	370.00
SMYTH AUTOMOTIVE INC.	7171160	168.14
DENTAL CARE PLUS, INC.	7171161	11,940.56
TIME WARNER CABLE-SWO DIVISION	7171162	22.35
TIME WARNER CABLE	7171163	99.99
MONUBRIGHT	7171164	2,420.00
UNUM LIFE INSURANCE CO.	7171165	2,322.40
VALLEY ASPHALT CORP.	7171166	78.75

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VERIZON WIRELESS	7171167	866.15
THOMPSON REUTERS-WEST	7171168	285.00
ZIMCOM INTERNET SOLUTIONS	7171169	2,633.00
PAYCOR INC	1087	393.61
TOTAL PAYROLL	1088	411,760.63
OHIO POLICE & FIRE PENSION FUND	1205	126,053.77
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1206	51,386.18
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1207	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1208	97,411.66
CHARD SNYDER & ASSOCIATES INC	1209	19,057.82

Total from all Funds \$1,045,881.08

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:



