

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 10, 2017

The Union Township Trustees met in Regular session on Thursday, August 10, 2017 at
which time they approved the following payments.

911 FLEET AND FIRE EQUIPMENT	7171175	\$15,344.86
CINCINNATI BELL	7171176	147.26
DUKE ENERGY	7171177	6,257.20
ISAAC WALKER	7171178	44.75
SUPERFLEET MASTERCARD PROGRAM	7171179	4,078.38
SPEEDWAY LLC	7171180	27.93
LASERLINE MOBILE LASER ALIGNMENT	7171181	2,510.00
TIME WARNER CABLE	7171182	106.74
TIME WARNER CABLE-SWO DIVISION	7171183	17.88
TIME WARNER CABLE	7171184	101.49
ZIMCOM INTERNET SOLUTIONS	7171185	5,489.00
SIMPLY FRESH CLEANERS	7171186	931.45
A & A SAFETY, INC	7171187	237.50
PROFORMA ALBRECHT & CO.	7171188	648.29
ASHI & 24-7 EMS Remittance	7171189	163.24
BACHMAN'S INC.	7171190	3,627.18
BATAVIA ELECTRIC SUPPLY CO. INC.	7171191	131.85
BEECHMONT FORD	7171192	992.45
BOB SUMEREL TIRE & SERVICE LLC	7171193	567.47
BOBCAT ENTERPRISES INC	7171194	572.02
BOSTON MUTUAL LIFE INS. CO.	7171195	1,906.43
BOUND TREE MEDICAL LLC	7171196	2,410.99
BRAMBLE MOWER SALES & SERVICE INC.	7171197	237.77
SHERMAN SIGNS LLC	7171198	4,861.30
BUCKEYE POWER SALES CO., INC.	7171199	260.00
CHARD SNYDER & ASSOCIATES INC	7171200	1,578.30
CINCINNATI BELL	7171201	2,897.03
CINTAS CORPORATION	7171202	133.32
CINTAS CORPORATION	7171203	1,088.88
CLERMONT SUN PUBLISHING CO., INC.	7171204	225.75
JUGGLER DAVE AND FRIENDS LLC	7171205	1,613.00
DAVID PERKINS	7171206	52.00
DONNELLON MCCARTHY ENTERPRISES INC	7171207	1,244.50
CRYSTAL SPRINGS	7171208	561.67
DUKE ENERGY	7171209	3,319.36
FIDELITY SECURITY LIFE INS CO	7171210	1,204.62
FINLEY FIRE EQUIPMENT CO INC	7171211	11,465.60
ALBERT'S MEN'S SHOP	7171212	129.99
THE ENQUIRER #1019	7171213	17.74
SAM'S CLUB DIRECT	7171214	508.91
GENE'S SPEEDOMETER, LLC	7171215	215.00
GEORGETOWN MARBLE & GRANITE CO	7171216	2,305.00
GOLDEN WEST INDUSTRIAL SUPPLY, INC	7171217	427.90
GRAY'S TOWING	7171218	25.00
HD SUPPLY WATERWORKS, LTD.	7171219	56.99
INNERGREEN, INC	7171220	3,724.08
SMITTYS TOOL TRUCK	7171221	22.39
KEITH PUCKETT	7171222	780.51
KUNZ EQUIPMENT, LLC	7171223	395.13
LSFD	7171224	299.00
LOWE'S CREDIT	7171225	2,018.09
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7171226	545.00
A & T BUILDING MAINTENANCE	7171227	400.00
MMS-A MEDICAL SUPPLY COMPANY	7171228	2,263.41
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7171229	350.00
MIDWESTERN SERVICES DIVISION INC	7171230	999.00
MILFORD AUTO CARE	7171231	34.95
MOBILCOMM	7171232	28.00
MOBILCOMM	7171233	259.77
MUTUAL OF OMAHA	7171234	3,520.98
PARTSMASTER	7171235	1,318.40
OFFICE DEPOT INC	7171236	71.21
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7171237	1,900.00

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20¹⁷

OVERHEAD DOOR CO. OF NORTHERN KY	7171238	685.00
PETSMART	7171239	52.99
PHOENIX SAFETY OUTFITTERS LLC	7171240	1,951.25
QUILL CORPORATION	7171241	631.24
SAMANTHA FEDLER	7171242	291.98
SMYTH AUTOMOTIVE INC.	7171243	908.32
OHIO PEACE OFFICER TRAINING ACADEMY	7171244	200.00
TAYLOR UPHOLSTERY, INC.	7171245	2,575.00
TIME WARNER CABLE-SWO DIVISION	7171246	59.95
TIME WARNER CABLE	7171247	106.70
TRACTOR SUPPLY CREDIT PLAN	7171248	760.17
TREASURER, STATE OF OHIO	7171249	600.00
UNION TOWNSHIP POST OFFICE	7171250	211.20
VALLEY ASPHALT CORP.	7171251	345.00
WEILER WELDING CO., INC	7171252	208.86
A & A SAFETY, INC	7171260	80.00
DONNELLO MCCARTHY ENTERPRISES	7171261	668.99
ART'S RENTAL EQUIPMENT, INC	7171262	223.30
AUXIER TRUCKING & EXCAVATING CO. LLC	7171263	81.51
BILL'S BATTERY CO., INC.	7171264	223.92
BOB SUMEREL TIRE CO	7171265	1,694.20
BOBCAT ENTERPRISES INC	7171266	1,943.99
BZAK LANDSCAPING, INC	7171267	1,999.00
CINCINNATI SUPPLY CO	7171268	625.89
CINCINNATI BELL TELEPHONE	7171269	400.00
CINTAS CORPORATION	7171270	354.98
CINTAS CORPORATION	7171271	1,264.46
CINTAS CORPORATION	7171272	162.22
CLERMONT COUNTY TREASURER	7171273	163.54
HAMILTON CO TWP ROAD SUPERINTENDENTS ASSOC	7171274	50.00
DUKE ENERGY	7171275	284.49
DUKE ENERGY	7171276	599.13
EVANS LANDSCAPING, INC.	7171277	8,950.00
HAMILTON COUNTY CORONER'S OFFICE	7171278	1,795.00
KOI ENTERPRISES INC	7171279	19.45
HANSON AGGREGATES DAVON LLC	7171280	163.28
IMAGE FIRST SOLUTIONS	7171281	69.00
HD SUPPLY WATERWORKS, LTD.	7171282	308.99
HOTEL TRUCKING	7171283	335.00
TELE-VAC ENVIRONMENTAL	7171284	2,415.00
STRYKER WELDING	7171285	1,052.47
KUNZ EQUIPMENT, LLC	7171286	3,384.96
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	7171287	545.00
MT. CARMEL TRUCK SERVICE	7171288	1,140.00
MOBILCOMM	7171289	819.10
OFFICE DEPOT INC	7171290	234.75
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7171291	25.00
OHIO FIRE CHIEFS' ASSOC INC	7171292	170.00
PHOENIX SAFETY OUTFITTERS LLC	7171293	143.85
PPG ARCHITECTURAL FINISHES INC	7171294	577.02
E-Z RENT-ALL	7171295	305.50
RUMPKE OF OHIO, INC	7171296	1,086.37
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7171297	2,765.36
SiteOne Landscape Supply, LLC	7171298	232.92
SMYTH AUTOMOTIVE INC.	7171299	48.07
SPRINT	7171300	40.60
THE ALPHA GROUP	7171301	595.00
TIME WARNER CABLE-SWO DIVISION	7171302	26.82
TIME WARNER CABLE-SWO DIVISION	7171303	49.17
FOCUSED CAPITOL SOLUTIONS LLC	7171304	2,000.00
VIVIAL	7171305	161.33
ZONES INC	7171306	54.00
BERNHARDT JOEHNK	7171307	75.00
THOMAS HANRAHAN	7171308	75.00
RICHARD DEPUCCIO	7171309	75.00
BRIAN FORD	7171310	75.00
RANDALL WULKER	7171311	75.00

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ANTHONY SCOTT DOTSON	7171312	650.00
ATLANTIC SIGN COMPANY	7171313	390.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7171314	746.20
BOBCAT ENTERPRISES INC	7171315	3,354.95
BOOT COUNTRY, INC	7171316	115.00
BRAMBLE MOWER SALES & SERVICE INC.	7171317	98.46
CINCINNATI BELL	7171318	6,152.72
CINTAS CORPORATION	7171319	486.17
CINTAS CORPORATION	7171320	1,950.00
CLERMONT COUNTY TREASURER	7171321	321.60
CONTRACT SWEEPERS & EQUIPMENT, INC	7171322	78.38
DUKE ENERGY	7171323	200.24
FUELMAN	7171324	3,686.99
FUELMAN	7171325	8,878.83
GALLS, LLC	7171326	1,400.04
GENE'S SPEEDOMETER, LLC	7171327	215.00
HD SUPPLY WATERWORKS, LTD.	7171328	561.67
HOLLAND ROOFING RMM, INC.	7171329	500.00
JOHN R. JURGENSEN COMPANY	7171330	100,198.82
KEN MULLIS	7171331	94.74
KUNZ EQUIPMENT, LLC	7171332	1,593.34
LANGUAGE LINE SERVICES INC	7171333	102.00
LWVCC	7171334	350.00
MT. CARMEL TRUCK SERVICE	7171335	340.00
MMS-A MEDICAL SUPPLY COMPANY	7171336	545.08
MOBILCOMM	7171337	285.00
O'REILLY AUTO PARTS	7171338	212.63
PAT EBRIGHT	7171339	26.01
PHOENIX SAFETY OUTFITTERS LLC	7171340	29,425.00
QUILL CORPORATION	7171341	181.95
ROUND BOTTOM RENTAL LLC	7171342	3,466.50
RUMPKE OF OHIO, INC	7171343	74.91
SMYTH AUTOMOTIVE INC.	7171344	436.00
TIME WARNER CABLE-SWO DIVISION	7171345	13.41
STAMPS.COM	145	8,000.00
PITNEY BOWES INC	146	2,571.99
CREDIT CARD PROC FEES	147	1,162.31
PAYCOR INC	1089	1,471.67
TOTAL PAYROLL	1090	389,649.97
CHARD SNYDER & ASSOCIATES INC	1210	4,533.15
CHARD SNYDER & ASSOCIATES INC	1211	16,319.02

Total from all Funds

\$740,808.95

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

