

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 8, 2017

The Union Township Trustees met in Regular session on Thursday, June 8, 2017 at
which time they approved the following payments.

UNION TOWNSHIP CIC	7170701	\$50,000.00
911 FLEET AND FIRE EQUIPMENT	7170702	2,249.82
BACHMAN'S INC.	7170703	3,259.00
BILL'S BATTERY CO., INC.	7170704	253.91
BOSTON MUTUAL LIFE INS. CO.	7170705	3,812.86
BOUND TREE MEDICAL LLC	7170706	181.00
BRAMBLE MOWER SALES & SERVICE INC.	7170707	50.99
BZAK LANDSCAPING, INC	7170708	1,448.04
CHARD SNYDER & ASSOCIATES INC	7170709	1,583.80
CINCINNATI BELL	7170710	2,852.57
PROSOURCE	7170711	1,650.16
CINTAS CORPORATION	7170712	85.92
CINTAS CORPORATION	7170713	219.28
CLERMONT COUNTY EQUIPMENT	7170714	129.40
CLERMONT SUN PUBLISHING CO., INC.	7170715	439.96
DANIEL WILFERT	7170716	196.37
CRYSTAL SPRINGS	7170717	202.39
DUKE ENERGY	7170718	4,187.48
EVANS LANDSCAPING, INC.	7170719	644.00
FINLEY FIRE EQUIPMENT CO INC	7170720	2,644.16
THE ENQUIRER #1019	7170721	18.00
SAM'S CLUB DIRECT	7170722	1,316.93
KOI ENTERPRISES INC	7170723	61.20
HANSON AGGREGATES DAVON LLC	7170724	41.85
INT'L ASSOC ARSON INVESTIGATORS INC	7170725	2,520.00
LYKINS OIL COMPANY	7170726	520.12
MMS-A MEDICAL SUPPLY COMPANY	7170727	285.12
MILFORD AUTO CARE	7170728	34.95
MOBILCOMM	7170729	28.00
MUTUAL OF OMAHA	7170730	3,512.08
OFFICE DEPOT INC	7170731	670.33
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	7170732	325.00
PHOENIX SAFETY OUTFITTERS LLC	7170733	930.00
POND AND LAKE INC.	7170734	1,177.00
QUILL CORPORATION	7170735	299.02
E-Z RENT-ALL	7170736	37.71
RAY ALLEN MANUFACTURING LLC	7170737	106.58
SCOTT GAVIGLIA	7170738	334.54
SIRCHIE ACQUISITION COMPANY LLC	7170739	210.55
SiteOne Landscape Supply, LLC	7170740	50.65
SMYTH AUTOMOTIVE INC.	7170741	242.13
STAPLES ADVANTAGE	7170742	1,084.76
OHIO PEACE OFFICER TRAINING ACADEMY	7170743	75.00
TRACTOR SUPPLY CREDIT PLAN	7170744	606.30
TREASURER, STATE OF OHIO	7170745	600.00
HONDA EAST	7170746	71.98
SIMPLY FRESH CLEANERS	7170747	1,328.60
A & A SAFETY, INC	7170748	52.50
911 FLEET AND FIRE EQUIPMENT	7170749	3,206.70
DONNELLON MCCARTHY ENTERPRISES	7170750	1,619.96
APCO INTERNATIONAL, INC.	7170751	8,625.00
ATLANTIC SIGN COMPANY	7170752	4,715.00
AUSTIN CLEMENTS	7170753	164.40
AUXIER TRUCKING & EXCAVATING CO. LLC	7170754	1,006.83
BASTIN & COMPANY LLC	7170755	1,938.00
BAXLA TRACTOR SALES INC	7170756	890.80
BEN REARDON	7170757	192.28
BOB SUMEREL TIRE & SERVICE LLC	7170758	800.88
BOBCAT ENTERPRISES INC	7170759	169.85
BOOT COUNTRY, INC	7170760	98.99
BORGMAN ATHLETICS GROUP LLC	7170761	2,850.00
BOUND TREE MEDICAL LLC	7170762	1,550.13
BRAMBLE MOWER SALES & SERVICE INC.	7170763	50.69

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BZAK LANDSCAPING, INC	7170764	282.00
CINCINNATI BELL	7170765	4,395.00
CINCINNATI BELL TELEPHONE	7170766	400.00
CINTAS CORPORATION	7170767	1,356.49
CLERMONT COUNTY TREASURER	7170768	39.08
CLERMONT SUN PUBLISHING CO., INC.	7170769	173.25
CONTRACT SWEEPERS & EQUIPMENT, INC	7170770	261.26
DANIELLE SMITH	7170771	107.00
TURF ONE	7170772	550.00
CRYSTAL SPRINGS	7170773	205.72
DUKE ENERGY	7170774	384.27
E.C. NURRE FUNERAL HOMES INC	7170775	800.00
FIDELITY SECURITY LIFE INS CO	7170776	1,194.60
FINLEY FIRE EQUIPMENT CO INC	7170777	133.00
FUELMAN	7170778	8,158.63
FUELMAN	7170779	3,244.84
GALLS, LLC	7170780	88.28
GENERATOR SYSTEMS, LLC	7170781	1,014.06
GRAY'S TOWING	7170782	25.00
HAMILTON COUNTY CORONER'S OFFICE	7170783	3,570.00
HANSON AGGREGATES DAVON LLC	7170784	84.69
HD SUPPLY WATERWORKS, LTD.	7170785	3,288.43
HOTEL TRUCKING	7170786	315.00
JEFF JOEHNK	7170787	186.31
JOSEPH PANGALLO	7170788	15.65
KLEI MOWER	7170789	12,398.00
KUNZ EQUIPMENT, LLC	7170790	448.09
A2Z OILS, LLC	7170791	828.00
MT. CARMEL TRUCK SERVICE	7170792	880.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7170793	642.00
MMS-A MEDICAL SUPPLY COMPANY	7170794	2,883.93
MOBILCOMM	7170795	819.10
PARTSMASTER	7170796	308.57
PHOENIX SAFETY OUTFITTERS LLC	7170797	222.59
E-Z RENT-ALL	7170798	350.00
RAY ALLEN MANUFACTURING LLC	7170799	97.59
RUMPKE OF OHIO, INC	7170800	1,102.77
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7170801	5,412.60
SHAD RUBY	7170802	198.36
SiteOne Landscape Supply, LLC	7170803	177.12
SMYTH AUTOMOTIVE INC.	7170804	904.52
SPRINT	7170805	40.19
TAYLOR UPHOLSTERY, INC.	7170806	200.00
TIME WARNER CABLE	7170807	106.70
FOCUSED CAPITOL SOLUTIONS LLC	7170808	2,000.00
UNIVERISTY OF CINCINNATI PHYSICIANS CO	7170809	8,400.00
VANCE OUTDOORS, INC	7170810	1,779.00
VIVIAL	7170811	161.33
HONDA EAST	7170812	14.47
PITNEY BOWES INC	139	3,000.00
STAMPS.COM	140	8,000.00
CREDIT CARD PROC FEES	141	1,270.16
TOTAL PAYROLL	1081	385,320.31
PAYCOR INC	1082	1,465.61
CHARD SNYDER & ASSOCIATES INC	1194	26,394.29

Total from all Funds \$616,609.38

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Held June 8, 2017

Approved:

John McLean
Matthew Beerman
Wayl Ales