

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 26, 20 17

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

A & A SAFETY, INC	7169574	\$973.00
AUXIER TRUCKING & EXCAVATING CO. LLC	7169575	660.00
BACHMAN'S INC.	7169576	13,370.00
BEECHMONT FORD	7169577	443.39
BETHESDA HEALTHCARE INC	7169578	1,492.02
BOB SUMEREL TIRE & SERVICE LLC	7169579	706.73
BOBCAT ENTERPRISES INC	7169580	21.56
BRADLEY A. TOFT	7169581	75.00
BRAMBLE MOWER SALES & SERVICE INC.	7169582	1,299.00
SHERMAN SIGNS LLC	7169583	306.50
CAROL PELFREY	7169584	75.00
CINCINNATI SUPPLY CO	7169585	1,228.98
CHARLES W. SHANNON	7169586	75.00
CINTAS CORPORATION	7169587	130.04
CINTAS CORPORATION	7169588	175.44
CLERMONT CO. POLICE CHIEFS AND SHERIFF'S ASSOC	7169589	50.00
CLERMONT COUNTY TREASURER	7169590	50.00
STRONGHOLD OF EASTGATE	7169591	1,506.00
DANIEL CAMPBELL	7169592	75.00
CRYSTAL SPRINGS	7169593	74.29
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	7169594	1,532.48
ERIC ALLEN LOUIS	7169595	75.00
EVANS LANDSCAPING, INC.	7169596	615.00
GRAY'S TOWING	7169597	25.00
IMAGE FIRST SOLUTIONS	7169598	260.75
KUNZ EQUIPMENT, LLC	7169599	2,877.19
A & T BUILDING MAINTENANCE	7169600	800.00
PITNEY BOWES INC	7169601	2,489.04
PUBLIC AGENCY TRAINING COUNCIL	7169602	2,905.00
RUMPKE OF OHIO, INC	7169603	605.82
SMYTH AUTOMOTIVE INC.	7169604	560.24
OHIO PEACE OFFICER TRAINING ACADEMY	7169605	75.00
THOMPSON REUTERS-WEST	7169606	285.00
ALL SEASONS CAR WASH	7169607	196.00
911 FLEET AND FIRE EQUIPMENT	7169608	2,550.60
ANAGO OF GREATER CINCINNATI	7169609	4,423.00
BACHMAN'S INC.	7169610	22,708.00
BEECHMONT FORD	7169611	750.07
BOB SUMEREL TIRE & SERVICE LLC	7169612	505.42
BOBCAT ENTERPRISES INC	7169613	442.31
BUCKEYE POWER SALES CO., INC.	7169614	375.60
CINCINNATI SUPPLY CO	7169615	230.86
CINCINNATI BELL	7169616	125.22
CINTAS CORPORATION	7169617	554.93
CLERMONT COUNTY TREASURER	7169618	13,783.79
J. ROBERT TRUE, TREASURER	7169619	1,385.40
CRYSTAL SPRINGS	7169620	82.19
DUKE ENERGY	7169621	19,080.45
GRAY'S TOWING	7169622	25.00
KUNZ EQUIPMENT, LLC	7169623	1,760.43
MT. CARMEL TRUCK SERVICE	7169624	1,225.00
MILFORD AUTO CARE	7169625	4,358.40
SPEEDWAY LLC	7169626	3,716.06
PPG ARCHITECTURAL FINISHES INC	7169627	16.99
PUBLIC WORKS OFFICIALS OF SW OHIO	7169628	50.00
QUILL CORPORATION	7169629	696.03
RUMPKE OF OHIO, INC	7169630	75.08
SMYTH AUTOMOTIVE INC.	7169631	1,577.00
SPRINT	7169632	31.50
OHIO TREASURER OF STATE	7169633	737.36
DENTAL CARE PLUS, INC.	7169634	11,972.14
THE INSTITUTION OF FIRE ENGINEERS, USA BRANCH	7169635	156.00
TIME WARNER CABLE	7169636	99.99

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Held January 26,

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UNION TOWNSHIP POST OFFICE	7169637	47.00
UNITED STATES POSTAL SERVICE	7169638	9,400.00
UNIVERSITY OF LOUISVILLE	7169639	695.00
WITHAMSVILLE WINNELSON	7169640	218.46
ZIMCOM INTERNET SOLUTIONS	7169641	3,483.00
ACROSS THE STREET PRODUCTIONS, INC	7169647	346.50
ARLINGTON COURT SUITES	7169648	2,423.55
AUXIER GAS, INC	7169649	1,300.37
BACHMAN'S INC.	7169650	312.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7169651	296.34
BILL'S BATTERY CO., INC.	7169652	20.52
BOB SUMEREL TIRE & SERVICE LLC	7169653	15.50
BRAMBLE MOWER SALES & SERVICE INC.	7169654	329.95
CINCINNATI SUPPLY CO	7169655	450.00
CINCINNATI BELL	7169656	143.60
CINTAS CORPORATION	7169657	485.05
DUKE ENERGY	7169658	7,585.18
K. E. ROSE CO.	7169659	482.00
FINLEY FIRE EQUIPMENT CO INC	7169660	800.00
IMAGE FIRST SOLUTIONS	7169661	139.00
LYKINS OIL COMPANY	7169662	192.09
CLERMONT LAWN CARE	7169663	100.00
MR. LOCK LOCKSMITHS, INC.	7169664	88.00
MT ORAB FORD	7169665	576.93
PARTSMASTER	7169666	1,347.89
OFFICE DEPOT INC	7169667	395.75
OTIS ELEVATOR COMPANY	7169668	3,260.52
PPG ARCHITECTURAL FINISHES INC	7169669	612.96
QUILL CORPORATION	7169670	206.90
E-Z RENT-ALL	7169671	353.95
CROPPER PLUMBING	7169672	162.00
SMYTH AUTOMOTIVE INC.	7169673	269.32
STAPLES ADVANTAGE	7169674	136.34
THE PARTS CONNECTION LLC.	7169675	82.00
TIME WARNER CABLE	7169676	106.74
TRI-STATE PEST MANAGEMENT	7169677	4,140.00
UNUM LIFE INSURANCE CO.	7169678	1,966.00
WITHAMSVILLE WINNELSON	7169679	15.61
PITNEY BOWES INC	119	2,000.00
TOTAL PAYROLL	1060	380,300.40
PAYCOR INC	1061	383.84
CHARD SNYDER & ASSOCIATES INC	1155	3,568.04
FIFTH THIRD	1156	51.50
CHARD SNYDER & ASSOCIATES INC	1157	10,573.59
CHARD SNYDER & ASSOCIATES INC	1158	2,800.55

Total from all Funds

\$572,247.23

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

