

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 27, 2012

The Union Township Trustees met in Regular session on Thursday, December 27, 2012
at which time they approved the following invoices:

UNION TOWNSHIP COMM IMPROV	TIF	7155707	\$50,000.00
UNION TOWNSHIP COMM IMPROV	TIF	7155708	75,000.00
UNITED STATES POSTAL SERVICE	General	7155709	9,500.00
A-E DOOR SALES & SERVICE INC	Cemetery	7155710	189.00
MERCY HOSPITAL ANDERSON	Fire	7155711	41.70
ARAMARK UNIFORM SERVICES	Fire	7155712	30.00
AUXIER GAS, INC	Road	7155713	922.97
A & A SAFETY, INC	Fire	7155714	21.00
FRED SCHILLING	Safety Services	7155715	125.00
B2B COMPUTER PRODUCTS, LLC	General	7155716	329.98
BARRETT PAVING MATERIALS INC	Road	7155717	894.70
BEECHMONT FORD	Cemetery	7155718	416.50
BEECHMONT FORD	Safety Services	7155718	1,655.28
BRAMBLE MOWER	Parks	7155719	51.17
CDW LLC	General	7155720	36.78
CINCINNATI BELL ANY DISTANCE	Fire	7155721	142.05
CINCINNATI BELL	Fire	7155722	245.45
DUKE ENERGY	General	7155723	9,034.00
DUKE ENERGY	Police	7155723	1,809.93
DUKE ENERGY	Safety Services	7155723	4,193.39
DUKE ENERGY	Lighting	7155724	271.75
CINTAS CORPORATION NO 2	Cemetery	7155725	78.12
CLERMONT CO AUDITOR	Parks	7155726	316.80
CLERMONT CO AUDITOR	Safety Services	7155726	101.49
CLERMONT SENIOR SERVICES	General	7155727	154.70
CORPORATE HEALTH OF OHIO INC	Fire	7155728	130.00
ROBERT GENE CROPPER	Fire	7155729	65.00
COMM ON ACCRED LAW ENFO	Safety Services	7155730	2,865.00
DONNELLON-MCCARTHY INC.	Safety Services	7155731	602.61
FLEETCOR TECHNOLOGIES	Safety Services	7155732	2,531.59
GEORGETOWN MARBLE	Cemetery	7155733	165.00
GREAT OAKS INST TECH	Safety Services	7155734	555.00
HAMLET AUTO PARTS INC	Road	7155735	250.78
JOSH HINES	Safety Services	7155736	795.00
CINCINNATI PRINT SOLUTIONS	General	7155737	6,950.00
HARECAN ENTERPRISES LLC	General	7155738	111.00
HARECAN ENTERPRISES LLC	Zoning	7155738	67.00
KUNZ EQUIPMENT, LLC	Road	7155739	888.36
MARTIN G PHELPS	Cemetery	7155740	972.00
MIDWEST MEDICAL SUPPLY	Fire	7155741	2,539.51
MCCLUSKEY CHEVROLET INC	Road	7155742	28.90
OHIO STATE FIREFIGHTERS' ASSOC	Fire	7155743	100.00
DS WATERS OF AMERICA INC	Safety Services	7155744	150.46
AMERICAN FUTURE SYSTEMS INC	Fire	7155745	159.80
ROY TAILORS UNIFORM COMPANY I	Fire	7155746	1,799.25
SECURE AMERICA, INC	General	7155747	1,499.00
SMYTH AUTOMOTIVE INC.	Police	7155748	57.43
SMYTH AUTOMOTIVE INC.	Road	7155748	165.01
SMYTH AUTOMOTIVE INC.	Safety Services	7155748	369.71
CINTAS CORPORATION #2	Fire	7155749	167.00
CINTAS CORPORATION #2	General	7155749	299.00
CINTAS CORPORATION #2	Safety Services	7155749	904.75
SOUTHEASTERN EQUIPMENT CO., II	Road	7155750	2,550.00
HAROLD HELTON	Cemetery	7155751	55.00
TIME WARNER CABLE	General	7155752	121.20
TIME WARNER CABLE	General	7155753	186.15
VANCE OUTDOORS INC	Safety Services	7155754	2,849.00
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	7155755	2,020.00
BRUCE JAY WILLIAMS JR	Road	7155756	1,673.08
WEILER WELDING CO., INC	Fire	7155757	246.00

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WEST PUBLISHING CORPORATION	Fire	7155758	710.00
ZIMMERMAN COMMUNICATIONS	General	7155759	1,890.66
ZIMMERMAN COMMUNICATIONS	Police	7155759	765.67
ZIMMERMAN COMMUNICATIONS	Safety Services	7155759	765.67
MARK A. ACREE	Safety Services	7155760	410.00
SAGICOR LIFE INSURANCE	Safety Services	7155761	108.57
ARAMARK UNIFORM SERVICES	Fire	7155762	148.80
ARAMARK UNIFORM SERVICES	Safety Services	7155762	28.00
B2B COMPUTER PRODUCTS, LLC	General	7155763	1,279.96
THE BREWER COMPANY	Road	7155764	81.00
CINCINNATI BELL	Fire	7155765	272.71
DUKE ENERGY	JEDD	7155766	313.60
DUKE ENERGY	Parks	7155766	375.28
DUKE ENERGY	Road	7155766	19.24
DUKE ENERGY	Safety Services	7155766	1,476.37
DUKE ENERGY	Lighting	7155767	89.20
CINTAS CORPORATION NO 2	Fire	7155768	88.39
CINTAS CORPORATION NO 2	General	7155768	98.38
CINTAS CORPORATION NO 2	Road	7155768	296.78
CINTAS CORPORATION NO 2	Safety Services	7155768	42.60
COMDOC INC	General	7155769	97.94
FINLEY FIRE EQUIPMENT CO INC	Fire	7155770	17,705.84
FINLEY FIRE EQUIPMENT CO INC	Safety Services	7155770	18,469.32
HAMLET AUTO PARTS INC	Fire	7155771	3.58
HOLMAN MOTORS, INC.	Fire	7155772	28.76
HARBOR FREIGHT TOOLS	Cemetery	7155773	143.17
HARECAN ENTERPRISES LLC	Safety Services	7155774	248.00
MOBILCOMM, INC	Fire	7155775	13,219.60
MOREHOUSE WELDING	Road	7155776	100.00
MARTIN G PHELPS	Road	7155777	253.00
BOUND TREE MEDICAL LLC	Safety Services	7155778	347.34
CINCINNATI COPIERS, INC.	Cemetery	7155779	173.52
ROY TAILORS UNIFORM	Fire	7155780	521.45
SMYTH AUTOMOTIVE INC.	Cemetery	7155781	65.73
CINTAS CORPORATION #2	Fire	7155782	484.00
MPC INVESTMENT, LLC	Safety Services	7155783	5,317.74
CLERMONT RICHMOND LLC	Safety Services	7155784	1,032.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	7155785	2,784.34
WEST PUBLISHING CORPORATION	General	7155786	155.52
MARK A. ACREE	Road	7155787	500.00
AT&T MOBILITY II, LLC	Fire	7155788	450.00
AT&T MOBILITY II, LLC	Fund 22	7155788	22,049.65
AT&T MOBILITY II, LLC	General	7155788	3,950.00
AT&T MOBILITY II, LLC	Police	7155788	450.00
AT&T MOBILITY II, LLC	Road	7155788	2,000.00
AT&T MOBILITY II, LLC	Safety Services	7155788	2,608.23
BARRETT PAVING MATERIALS INC	Road	7155789	278.80
HEATHER BROWN	Police	7155790	35.98
THE BREWER COMPANY	Road	7155791	142.00
BACHMAN'S INC.	Fire	7155792	614.66
DUKE ENERGY	Cemetery	7155793	909.29
DUKE ENERGY	JEDD	7155793	187.51
DUKE ENERGY	Road	7155793	603.94
DUKE ENERGY	Lighting	7155794	171.47
CINTAS CORPORATION NO 2	General	7155795	129.39
CINTAS CORPORATION NO 2	Road	7155795	69.31
CLERMONT COUNTY CIC INC	TIF	7155796	60,843.87
CONTRACT SWEEPERS & EQUIP	General	7155797	141.08
FIFTH THIRD BANK	Cemetery	7155798	513.48
FIFTH THIRD BANK	Fire	7155798	686.95
FIFTH THIRD BANK	General	7155798	2,244.87
FIFTH THIRD BANK	Parks	7155798	105.00
FIFTH THIRD BANK	Road	7155798	983.96
FIFTH THIRD BANK	Safety Services	7155798	3,232.74

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BRUCE JAY WILLIAMS JR	Road	7155799	2,429.00
ADP INC	General	7155800	1,560.05
CHIEF SUPPLY CORPORATION, INC	Fire	7155801	1,485.62
TRISTATE BATTERY COMPANY, INC	Fire	7155802	749.25
BRAMBLE MOWER SALES	Parks	7155803	29.98
DUKE ENERGY	Safety Services	7155804	789.53
CINTAS CORPORATION NO 2	Cemetery	7155805	78.12
CINTAS CORPORATION NO 2	Safety Services	7155805	30.43
CLERMONT CO AUDITOR	Safety Services	7155806	132.55
CAMP SAFETY EQUIPMENT	Fire	7155807	14.00
UNION SECURITY INSURANCE	Cemetery	7155808	985.44
UNION SECURITY INSURANCE	General	7155808	1,652.06
UNION SECURITY INSURANCE	Parks	7155808	594.14
UNION SECURITY INSURANCE	Road	7155808	1,164.62
UNION SECURITY INSURANCE	Safety Services	7155808	23,899.04
UNION SECURITY INSURANCE	Zoning	7155808	692.36
GRAY'S TOWING	Fire	7155809	200.00
HOLMAN MOTORS, INC.	Fire	7155810	355.96
HOTEL TRUCKING	Cemetery	7155811	432.50
MIDWEST MEDICAL SUPPLY	Safety Services	7155812	375.00
TREASURER, STATE OF OHIO	Fire	7155813	53.25
BOUND TREE MEDICAL LLC	Safety Services	7155814	232.90
JOSEPH PANGALLO	Safety Services	7155815	1,944.62
SMYTH AUTOMOTIVE INC.	Road	7155816	72.13
SMYTH AUTOMOTIVE INC.	Safety Services	7155816	397.99
CINTAS CORPORATION #2	Fire	7155817	333.65
UNUM LIFE INSURANCE CO.	Cemetery	7155818	86.80
UNUM LIFE INSURANCE CO.	General	7155818	313.20
UNUM LIFE INSURANCE CO.	Parks	7155818	78.00
UNUM LIFE INSURANCE CO.	Road	7155818	87.20
UNUM LIFE INSURANCE CO.	Safety Services	7155818	1,756.40
UNUM LIFE INSURANCE CO.	Zoning	7155818	112.80
VOGELPOHL FIRE EQUIPMENT	Safety Services	7155819	12,877.88
OFFICE DEPOT INC	Fire	7155820	1,174.14
OFFICE DEPOT INC	General	7155820	193.89
WEILER WELDING CO., INC	Fire	7155821	171.31
AVI SYSTEMS INC	General	7155822	317.00
MARK A. ACREE	General	7155823	35.00
MARK A. ACREE	Road	7155823	365.00
BATAVIA ELECTRIC SUPPLY CO. INC	Fire	7155824	110.37
BEECHMONT FORD	Fire	7155825	389.86
BEECHMONT FORD	Safety Services	7155825	198.19
BACHMAN'S INC.	General	7155826	156.70
DUKE ENERGY	Road	7155827	757.33
CINTAS CORPORATION NO 2	Road	7155828	296.78
CLERMONT COUNTY TREASURER	Permissive Tax	7155829	273,795.60
J. BEISCHEL, LLC	Parks	7155830	874.00
CHARLES SULLENDER	Parks	7155831	194.00
MOBILCOMM, INC	Road	7155832	173.76
BEST ONE TIRE	Fire	7155833	476.74
BEST ONE TIRE	Safety Services	7155833	5,082.72
OHIO TREASURER KEVIN L BOYCE	Fire	7155834	493.29
SMYTH AUTOMOTIVE INC.	Road	7155835	27.44
SMYTH AUTOMOTIVE INC.	Safety Services	7155835	321.75
CINTAS CORPORATION #2	Fire	7155836	1,001.75
VOGELPOHL FIRE EQUIPMENT INC	Fire	7155837	1,030.29
VALLEY ASPHALT CORP.	Road	7155838	211.40
BRUCE JAY WILLIAMS JR	Road	7155839	47.50
MARK A. ACREE	Safety Services	7155840	70.00
GE MONEY BANK	Parks	7155841	510.00
GE MONEY BANK	Police	7155841	332.16
UNITED STATES POSTAL SERVICE	General	7155842	6,075.00
UNITED STATES POSTAL SERVICE	General	7155843	9,900.00
CHARD SNYDER	Cemetery	FSA121112	134.61

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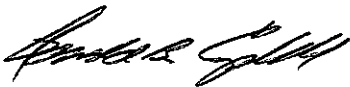
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CHARD SNYDER	General	FSA121112	812.31
CHARD SNYDER	Parks	FSA121112	38.46
CHARD SNYDER	Road	FSA121112	211.53
CHARD SNYDER	Safety Services	FSA121112	4,359.88
CHARD SNYDER	Zoning	FSA121112	84.61
CHARD SNYDER	Cemetery	FSA122512	134.61
CHARD SNYDER	General	FSA122512	312.31
CHARD SNYDER	Parks	FSA122512	38.46
CHARD SNYDER	Road	FSA122512	211.53
CHARD SNYDER	Safety Services	FSA122512	4,329.11
CHARD SNYDER	Zoning	FSA122512	84.61
CHARD SNYDER	Road	HRA121112	111.58
CHARD SNYDER	Safety Services	HRA121112	3,324.81
CHARD SNYDER	Safety Services	HRA1218212	1,334.22
CHARD SNYDER	Zoning	HRA1218212	105.26
CHARD SNYDER	Cemetery	HRA122512	1,095.82
CHARD SNYDER	Safety Services	HRA122512	1,505.59
Total Payroll	ALL	PAY122512	352,649.80

Total from all Funds

\$ 1,096,422.81

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

