

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

November 21,

20 12

The Union Township Trustees met in Regular session on Wednesday, November 21, 2012 at which time they approved the following invoices:

UNITED STATES POSTAL SERVICE	General	7155376	\$ 9,424.00
MARK A. ACREE	Safety Services	7155377	100.00
AMBIUS INC.	General	7155378	304.50
A & A SAFETY, INC	Road	7155379	225.00
AT&T MOBILITY II, LLC	General	7155380	576.76
AT&T MOBILITY II, LLC	Road	7155380	550.64
AT&T MOBILITY II, LLC	Safety Services	7155380	2,788.19
CINCINNATI SPORTS GROUP, INC	Safety Services	7155381	120.00
FRED SCHILLING	Safety Services	7155382	835.52
ART'S RENTAL EQUIPMENT, INC	Road	7155383	9.95
B2B COMPUTER PRODUCTS, LLC	General	7155384	1,099.98
BEECHMONT FORD	Road	7155385	25.72
CINCINNATI BELL	Fire	7155386	6,110.19
CINCINNATI BELL	Police	7155386	1,758.33
CINTAS CORPORATION NO 2	Cemetery	7155387	77.99
CINTAS CORPORATION NO 2	Road	7155387	357.70
CLERMONT CO AUDITOR	JEDD	7155388	431.70
CLERMONT CO AUDITOR	Parks	7155388	847.02
CLERMONT CO AUDITOR	Road	7155388	17.40
RAD JR CORP	Cemetery	7155389	243.08
FLEETCOR TECHNOLOGIES	Road	7155390	2,945.49
GREAT OAKS INST TECH	Safety Services	7155391	1,560.00
GRAYBAR ELECTRIC CO.	Fire	7155392	1,279.41
GRAYBAR ELECTRIC CO.	General	7155392	1,642.87
HAMLET AUTO PARTS INC	Police	7155393	34.99
HAMILTON COUNTY	Safety Services	7155394	1,800.00
HANSON AGGREGATES LLC	Road	7155395	238.66
BEECHMONT INVESTMENTS, INC	Police	7155396	30.00
JOHN DEERE LANDSCAPES INC	Road	7155397	1,476.00
LANGUAGE LINE SERVICES INC	Safety Services	7155398	6.00
MOBILCOMM, INC	General	7155399	420.00
MOBILCOMM, INC	Police	7155399	400.85
MOBILCOMM, INC	Safety Services	7155399	2,084.19
MOREHOUSE WELDING	Road	7155400	1,200.00
MARTIN G PHELPS	Safety Services	7155401	280.00
OCCUPATIONAL HEALTH CENTERS	Safety Services	7155402	621.00
JOHN PAVIA	Safety Services	7155403	112.61
JOSEPH PANGALLO	Safety Services	7155404	31.76
RUMPKE OF OHIO, INC	Road	7155405	528.51
3SHARES1 LLC	Safety Services	7155406	1,232.13
CINTAS CORPORATION #2	General	7155407	243.00
SOUTHEASTERN EQUIPMENT	Road	7155408	1,616.28
TREASURER OF STATE (FUND 83F)	Police	7155409	747.00
J&J ENVIRONMENTAL, INC	Permissive Tax	7155410	1,200.00
W W GRAINGER INC	Road	7155411	1,118.70
ZIMMERMAN COMMUNICATIONS INC	Fire	7155412	51.95
ZIMMERMAN COMMUNICATIONS INC	Safety Services	7155412	1,675.50
SAGICOR LIFE INSURANCE	Safety Services	7155413	217.14
ARAMARK UNIFORM SERVICES	Safety Services	7155414	184.00
BEECHMONT FORD	Safety Services	7155415	618.59
TRAVIS BROWN	Safety Services	7155416	581.68
DUKE ENERGY	General	7155417	8,549.12
DUKE ENERGY	Safety Services	7155417	2,958.37
DUKE ENERGY	Lighting	7155418	258.05
CINTAS CORPORATION NO 2	Road	7155419	235.23
CLERMONT CO AUDITOR	Safety Services	7155420	657.51
CLERMONT COUNTY EQUIPMENT	Fire	7155421	73.50
COMMUNITY INSURANCE COMPANY	Cemetery	7155422	4,198.70
COMMUNITY INSURANCE COMPANY	Fire	7155422	48,427.40
COMMUNITY INSURANCE COMPANY	General	7155422	7,280.14
COMMUNITY INSURANCE COMPANY	Parks	7155422	2,241.70

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COMMUNITY INSURANCE COMPANY	Police	7155422	31,101.83
COMMUNITY INSURANCE COMPANY	Road	7155422	4,479.81
COMMUNITY INSURANCE COMPANY	Safety Services	7155422	16,208.31
COMMUNITY INSURANCE COMPANY	Zoning	7155422	2,519.22
ROBERT GENE CROPPER	Fire	7155423	339.00
CERIDIAN BENEFITS SERVICES INC	General	7155424	224.57
DONNELLON-MCCARTHY INC.	Safety Services	7155425	46.25
FASTENAL COMPANY	Road	7155426	41.64
GRAY'S TOWING	Fire	7155427	429.00
HAMLET AUTO PARTS INC	Fire	7155428	1,453.86
HANSON AGGREGATES LLC	Road	7155429	62.42
CHARLES SULLENDER	Parks	7155430	374.90
MIDWEST MEDICAL SUPPLY	Safety Services	7155431	516.80
PHYSIO-CONTROL, INC.	Fire	7155432	1,050.00
PHYSIO-CONTROL, INC.	Safety Services	7155432	409.60
NATION FIRE PROTECTION ASSOC	Fire	7155433	300.00
OHIO MULCH	Cemetery	7155434	132.00
BOUND TREE MEDICAL LLC	Safety Services	7155435	1,196.40
PHOENIX SAFETY OUTFITTERS LLC	Fire	7155436	290.24
RUMPKE OF OHIO, INC	Road	7155437	63.71
SMYTH AUTOMOTIVE INC.	Safety Services	7155438	105.63
TIME WARNER CABLE	General	7155439	59.95
VOGELPOHL FIRE EQUIPMENT INC	Fire	7155440	678.73
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	7155440	4,352.73
CLAYT WERDEN ELECTRIC CO.	Fire	7155441	850.00
A & A SAFETY, INC	Safety Services	7155447	48.75
BETHESDA HLTHCARE INC	General	7155448	1,384.54
DUKE ENERGY	Police	7155449	1,764.18
CINTAS CORPORATION NO 2	Road	7155450	351.78
COMDOC INC	General	7155451	64.78
HOLMAN MOTORS, INC.	Road	7155452	154.76
MARTIN G PHELPS	Cemetery	7155453	770.00
OFFICE OF ATTORNEY GENERAL	Safety Services	7155454	15.00
TREASURER, STATE OF OHIO	Fire	7155455	150.00
UNITED STATES POSTAL SERVICE	General	7155456	5,156.00
BRUCE JAY WILLIAMS JR	Road	7155457	357.00
UNITED STATES POSTAL SERVICE	General	7155458	7,600.00
BETHESDA HLTHCARE INC	Road	7155459	440.00
DUKE ENERGY	Cemetery	7155460	278.86
DUKE ENERGY	JEDD	7155460	646.00
DUKE ENERGY	Parks	7155460	484.65
DUKE ENERGY	Road	7155460	523.90
DUKE ENERGY	Safety Services	7155460	1,197.06
DUKE ENERGY	Lighting	7155461	142.02
CINTAS CORPORATION NO 2	Cemetery	7155462	77.99
CLERMONT COUNTY TREASURER	Permissive Tax	7155463	918.05
CLERMONT SENIOR SERVICES, INC	General	7155464	141.65
RAD JR CORP	Road	7155465	29.00
KUNZ EQUIPMENT, LLC	Road	7155466	1,364.88
MARK A. ACREE	General	7155467	685.00
MARK A. ACREE	Road	7155467	325.00
MERCY HOSPITAL ANDERSON	Fire	7155468	1,500.00
MERCY HOSPITAL ANDERSON	Safety Services	7155468	6.58
ARAMARK UNIFORM SERVICES	Safety Services	7155469	54.00
FRED SCHILLING	Safety Services	7155470	814.60
CHANNING BETE CO., INC	Fire	7155471	950.80
CHANNING BETE CO., INC	Safety Services	7155471	28.59
BUTLER TECHNOLOGY	Police	7155472	240.00
BUTLER TECHNOLOGY	Safety Services	7155472	2,500.00
BOBCAT ENTERPRISES, INC.	Road	7155473	110.00
DUKE ENERGY	Cemetery	7155474	483.21
DUKE ENERGY	Safety Services	7155474	1,535.04
DUKE ENERGY	Lighting	7155475	118.65
CINTAS CORPORATION NO 2	Road	7155476	554.36
MERCY OF CLERMONT COUNTY	Fire	7155477	550.00

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MERCY OF CLERMONT COUNTY	Safety Services	7155477	275.00
CLERMONT COUNTY CIC INC	TIF	7155478	60,843.87
CORPORATE HEALTH OF OHIO INC	Fire	7155479	65.00
RAD JR CORP	Road	7155480	450.00
FIFTH THIRD BANK	Cemetery	7155481	789.90
FIFTH THIRD BANK	Fire	7155481	2,136.93
FIFTH THIRD BANK	General	7155481	1,790.64
FIFTH THIRD BANK	Parks	7155481	185.00
FIFTH THIRD BANK	Road	7155481	902.31
FIFTH THIRD BANK	Safety Services	7155481	2,166.30
FASTENAL COMPANY	Road	7155482	10.71
FLEETCOR TECHNOLOGIES	Safety Services	7155483	2,461.55
GOODYEAR TIRE COMPANY	Fire	7155484	626.52
GRAY'S TOWING	Road	7155485	45.00
HAMLET AUTO PARTS INC	Fire	7155486	47.81
HANSON AGGREGATES LLC	Road	7155487	722.83
J. BEISCHEL, LLC	Fire	7155488	102.00
J. BEISCHEL, LLC	Safety Services	7155488	297.00
JOHN DEERE LANDSCAPES INC	Road	7155489	15.10
MIAMI VALLEY INTERNATIONAL	Fire	7155490	784.34
MOBILCOMM, INC	Road	7155491	218.31
NATION FIRE PROTECT ASSOC	Fire	7155492	600.00
NEXTEL WEST CORP	Fire	7155493	198.03
NEXTEL WEST CORP	Safety Services	7155493	90.98
NEXTEL WEST CORP	Zoning	7155493	40.99
DS WATERS OF AMERICA INC	Safety Services	7155494	158.45
POLICE & FIRE PENSION FUND	Fire	7155495	274,814.25
UNITED STATES POSTAL SERVICE	General	7155496	960.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	7155497	72.50
OFFICE DEPOT INC	General	7155498	261.23
BRUCE JAY WILLIAMS JR	Road	7155499	570.00
ZIMMERMAN COMMUNICATIONS INC	General	7155500	765.66
ZIMMERMAN COMMUNICATIONS INC	Safety Services	7155500	1,531.34
ARAMARK UNIFORM SERVICES	Safety Services	7155501	34.00
AUTOMATED BUSINESS EQUIPMENT	General	7155502	356.95
A & A SAFETY, INC	Fire	7155503	526.60
FRED SCHILLING	Safety Services	7155504	1,296.59
BACHMAN'S INC.	Police	7155505	183.44
CINTAS CORPORATION NO 2	Safety Services	7155506	240.19
MERCY OF CLERMONT COUNTY	Fire	7155507	65.00
ROBERT GENE CROPPER	Fire	7155508	294.00
ROY TAILORS UNIFORM	Safety Services	7155509	5.00
SANTORO & SANTORO CO	JEDD	7155510	1,500.00
MPC INVESTMENT, LLC	Safety Services	7155511	5,101.58
IDSC HOLDINGS LLC	Road	7155512	710.45
VOGELPOHL FIRE EQUIPMENT INC	Fire	7155513	140.60
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	7155513	980.74
OFFICE DEPOT INC	Fire	7155514	688.15
WEILER WELDING CO., INC	Fire	7155515	771.58
ADAM C HARDING	Safety Services	7155516	463.00
CHARD SNYDER	Cemetery	FSA111312	44.23
CHARD SNYDER	General	FSA111312	413.45
CHARD SNYDER	Road	FSA111312	115.38
CHARD SNYDER	Safety Services	FSA111312	2,862.22
CHARD SNYDER	Zoning	FSA111312	76.92
CHARD SNYDER	Parks	HRA111312	157.27
CHARD SNYDER	Road	HRA111312	498.03
CHARD SNYDER	Safety Services	HRA111312	2,933.38
Total Payroll	ALL	PAY111312	<u>368,887.33</u>

Total from all Funds \$ 973,110.61

Respectfully submitted,



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Held November 21, 2012

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

Ronald B. Campbell
Robert K. Weyer
Matthew Blawie