

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 13, 20 12

The Union Township Trustees met in Regular session on Thursday, December 13,
2012 at which time they approved the following invoices:

UNITED STATES POSTAL SERVICE	General	7155517	\$ 8,100.00
UNITED STATES POSTAL SERVICE	General	7155518	4,950.00
MICHAEL TONNER	Fund 22	7155519	106.00
MARK A. ACREE	Safety Services	7155520	300.00
ADP INC	General	7155521	1,541.24
AUXIER TRUCKING	Parks	7155522	240.00
AUTOMATED BUSINESS EQUIP	General	7155523	607.80
FRED SCHILLING	Safety Services	7155524	1,464.40
BEECHMONT FORD	Safety Services	7155525	367.46
BOB SUMEREL TIRE	Safety Services	7155526	136.78
BRENT GRAMMEL	Safety Services	7155527	135.13
DUKE ENERGY	Parks	7155528	557.70
CINTAS CORPORATION NO 2	Cemetery	7155529	77.99
CINTAS CORPORATION NO 2	Road	7155529	153.08
CLERMONT SENIOR SERVICES	General	7155530	146.80
EMMEH L. CREAGER	Road	7155531	64.00
COMMISSION ON ACCREDITATION	Safety Services	7155532	1,400.00
ANTHONY SCOTT DOTSON	General	7155533	430.00
ANTHONY SCOTT DOTSON	JEDD	7155533	210.00
GARLAND SIGNS & BANNERS	Road	7155534	11,650.00
GRAY'S TOWING	Road	7155535	125.00
HAMLET AUTO PARTS INC	Police	7155536	95.22
HAMLET AUTO PARTS INC	Safety Services	7155536	32.35
HOLMAN MOTORS, INC.	Road	7155537	107.38
HANSON AGGREGATES LLC	Road	7155538	359.03
HOTEL TRUCKING	Road	7155539	982.50
MARTIN G PHELPS	Cemetery	7155540	280.00
SMYTH AUTOMOTIVE INC.	Road	7155541	158.22
TIME WARNER CABLE	General	7155542	3.99
TIME WARNER CABLE	General	7155543	13.50
UNUM LIFE INSURANCE CO.	Cemetery	7155544	86.80
UNUM LIFE INSURANCE CO.	General	7155544	313.20
UNUM LIFE INSURANCE CO.	Parks	7155544	78.00
UNUM LIFE INSURANCE CO.	Road	7155544	87.20
UNUM LIFE INSURANCE CO.	Safety Services	7155544	1,707.99
UNUM LIFE INSURANCE CO.	Zoning	7155544	112.80
OFFICE DEPOT INC	Fire	7155545	19.79
IT VERDIN	Police	7155546	590.00
BRUCE JAY WILLIAMS JR	Road	7155547	253.50
ANTHONY REES	Safety Services	7155553	734.15
UNITED STATES POSTAL SERVICE	General	7155554	9,970.00
MARALAH S ROSE ASCH	Road	7155555	233.64
FRED SCHILLING	Safety Services	7155556	775.60
BATAVIA ELECTRIC	Road	7155557	79.87
BUCKEYE POWER SALES	Safety Services	7155558	669.49
BZAK LANDSCAPING, INC	Parks	7155559	192.00
BOBCAT ENTERPRISES, INC.	Cemetery	7155560	987.33
CDW LLC	Fund 22	7155561	1,435.79
CINCINNATI BELL	Safety Services	7155562	400.00
CINCINNATI BELL	Cemetery	7155563	103.36
CINCINNATI BELL	Fire	7155563	551.43
CINCINNATI BELL	General	7155563	1,625.38
CINCINNATI BELL	Parks	7155563	27.93
CINCINNATI BELL	Police	7155563	697.40
DUKE ENERGY	Parks	7155564	32.54
DUKE ENERGY	Lighting	7155565	2,092.47
CINTAS CORPORATION NO 2	Cemetery	7155566	92.33
CINTAS CORPORATION NO 2	Road	7155566	710.50
MERCY OF CLERMONT COUNTY	Fire	7155567	60.00
COMDOC INC	General	7155568	78.98

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CAMP SAFETY EQUIPMENT	Fire	7155569	112.63
RICHARD CRAWFORD	General	7155570	200.00
DECCAN INTERNATIONAL	Safety Services	7155571	22,701.00
EVANS LANDSCAPING, INC.	Road	7155572	3,202.83
KATHLEEN MORRISSEY	General	7155573	122.00
GANNETT SATELLIE INFORMATION	General	7155574	19.51
RAD JR CORP	Road	7155575	30.00
MARK FYFFE	Fire	7155576	75.00
TS&H OPERATING VENTURES LLC	General	7155577	2,000.00
JONES FISH HATCHERY INC.	Parks	7155578	175.00
KUNZ EQUIPMENT, LLC	Road	7155579	468.90
JOHN DEERE LANDSCAPES INC	Parks	7155580	45.10
JOHN DEERE LANDSCAPES INC	Road	7155580	484.90
LAW ENFORCEMENT SYSTEMS	Safety Services	7155581	486.00
MATTHEW BENDER	Safety Services	7155582	733.09
JAMES MILLS	Safety Services	7155583	198.64
MOBILCOMM, INC	Fire	7155584	1,424.00
MARTIN G PHELPS	Cemetery	7155585	94.00
MARTIN G PHELPS	Road	7155585	326.00
JOHN PAVIA	Safety Services	7155586	183.49
NCH CORPORATION	Cemetery	7155587	122.21
DS WATERS OF AMERICA INC	Cemetery	7155588	66.03
DS WATERS OF AMERICA INC	Road	7155588	45.55
PAPERWORKS, INC.	Police	7155589	174.95
THE PARTS CONNECTION LLC.	Road	7155590	576.80
GE MONEY BANK	Fire	7155591	15.00
GE MONEY BANK	General	7155591	409.91
GE MONEY BANK	Parks	7155591	149.12
GE MONEY BANK	Police	7155591	173.92
GE MONEY BANK	Safety Services	7155591	950.52
SMYTH AUTOMOTIVE INC.	Road	7155592	131.62
TRACTOR SUPPLY COMPANY	Road	7155593	271.32
VAISALA, INC	Fire	7155594	95.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	7155595	729.46
W W GRAINGER INC	Road	7155596	1,620.45
WEST PUBLISHING CORPORATION	General	7155597	155.52
ACUITY SPECIALTY PRODUCTS INC	General	7155598	251.40
ACUITY SPECIALTY PRODUCTS INC	Parks	7155598	155.49
TERRENCE D. ZINSER	Safety Services	7155599	50.00
ADP INC	General	7155600	729.21
BZAK LANDSCAPING, INC	Parks	7155601	75.00
BOBCAT ENTERPRISES, INC.	Road	7155602	1,223.99
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7155603	187.91
BOSTON MUTUAL LIFE INS. CO.	General	7155603	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7155603	68.67
BOSTON MUTUAL LIFE INS. CO.	Road	7155603	323.10
BOSTON MUTUAL LIFE INS. CO.	Safety Services	7155603	2,116.66
BOSTON MUTUAL LIFE INS. CO.	Zoning	7155603	54.04
CINCINNATI BELL	Fire	7155604	132.84
DUKE ENERGY	Police	7155605	51.29
DUKE ENERGY	Lighting	7155606	1,469.76
CINTAS CORPORATION NO 2	Cemetery	7155607	81.11
CINTAS CORPORATION NO 2	Road	7155607	353.09
MICHAEL H. NELSON	Zoning	7155608	100.00
EMMEH L. CREAGER	Road	7155609	860.00
ELEX, INC	JEDD	7155610	1,400.00
RAD JR CORP	Road	7155611	450.00
GVM WEST	Road	7155612	105.29
HAMILTON COUNTY	Safety Services	7155613	930.00
HOTEL TRUCKING	Road	7155614	1,492.50
LYKINS OIL COMPANY	Road	7155615	160.22
LOWE'S CREDIT	Cemetery	7155616	1,163.83
LOWE'S CREDIT	Fire	7155616	98.35
LOWE'S CREDIT	Parks	7155616	110.11

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LOWE'S CREDIT	Road	7155616	917.78
DS WATERS OF AMERICA INC	General	7155617	28.11
OPERS	Cemetery	7155618	2,286.62
OPERS	General	7155618	4,687.09
OPERS	Parks	7155618	2,274.83
OPERS	Road	7155618	2,876.76
OPERS	Safety Services	7155618	5,683.41
OPERS	Zoning	7155618	1,400.22
OPERS	Safety Services	7155619	120.00
OPERS	Cemetery	7155620	3,201.27
OPERS	General	7155620	6,561.87
OPERS	Parks	7155620	3,184.75
OPERS	Road	7155620	4,027.47
OPERS	Safety Services	7155620	7,956.77
OPERS	Zoning	7155620	1,960.37
OPERS	Safety Services	7155621	39,400.29
OPERS	Safety Services	7155622	58,937.61
KEITH PUCKETT	Safety Services	7155623	290.53
UT COMMUNITY IMPROV INC	TIF	7155624	1,000,000.00
ARAMARK UNIFORM SERVICES	Fire	7155625	130.80
A & A SAFETY, INC	Fire	7155626	2,254.00
BREADS OF THE WORLD LLC	General	7155627	134.91
BRAMBLE MOWER	Cemetery	7155628	499.78
BUSKEN BAKERY INC	General	7155629	210.33
CINCINNATI BELL	Fire	7155630	466.86
CIN STATE TECH	Fire	7155631	315.00
CONSOLIDATED FLEET SERVICES, I	Fire	7155632	828.00
FLEETCOR	Safety Services	7155633	11,461.32
HAMLET AUTO PARTS INC	Road	7155634	295.29
JONES FISH HATCHERY INC.	Parks	7155635	175.00
OFFICE FURNITURE SOURCE LLC	Fire	7155636	930.00
NCH CORPORATION	Road	7155637	407.00
PHOENIX SAFETY OUTFITTERS LLC	Fire	7155638	1,992.23
POLICE & FIREMEN'S	Safety Services	7155639	34,756.52
RUMPKE OF OHIO, INC	Road	7155640	372.52
SMYTH AUTOMOTIVE INC.	Safety Services	7155641	6.89
TIME WARNER CABLE	Cemetery	7155642	220.40
VOGELPOHL FIRE EQUIP	Fire	7155643	6,266.91
MARALAH S ROSE ASCH	Road	7155644	167.38
MARK A. ACREE	Safety Services	7155645	100.00
AMBIUS INC.	General	7155646	304.50
A & A SAFETY, INC	Road	7155647	60.00
A & A SAFETY, INC	Safety Services	7155647	72.00
ALL SEASONS CAR WASH	Safety Services	7155648	232.00
FRED SCHILLING	Safety Services	7155649	1,155.60
ART'S RENTAL EQUIPMENT, INC	Road	7155650	245.00
BATAVIA ELECTRIC	Road	7155651	19.55
BEECHMONT FORD	Safety Services	7155652	21.86
BOB SUMEREL TIRE	Road	7155653	123.90
BOND LOGISTIX LLC	General	7155654	1,800.00
CINCINNATI BELL	Cemetery	7155655	3,540.00
CINCINNATI BELL	Fire	7155655	6,720.00
CINCINNATI BELL	General	7155655	1,700.00
CINCINNATI BELL	Police	7155655	1,758.33
CINTAS CORPORATION NO 2	Cemetery	7155656	78.12
CINTAS CORPORATION NO 2	Road	7155656	662.31
CLERMONT SUN PUBLISHING	Zoning	7155657	180.26
EMMEH L. CREAGER	Road	7155658	115.40
THE DJ DREW COMPANY LLC	Permissive Tax	7155659	2,100.00
RAD JR CORP	Cemetery	7155660	703.84
RAD JR CORP	Road	7155660	34.27
FIRELANDS SUPPLY CO	Permissive Tax	7155661	1,293.58
FLEETCOR	Road	7155662	2,435.45
HAMLET AUTO PARTS INC	Safety Services	7155663	7.53

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HUDSON & HUDSON FUEL OIL	Cemetery	7155664	2,590.27
HARECAN ENTERPRISES LLC	Zoning	7155665	20.00
JCM EQUIPMENT	Road	7155666	587.31
BEECHMONT INVESTMENTS, INC	Police	7155667	6.00
LANGUAGE LINE SERVICES INC	Safety Services	7155668	4.50
MOBILCOMM, INC	Police	7155669	534.85
MOBILCOMM, INC	Road	7155669	105.00
MOREHOUSE WELDING	Road	7155670	100.00
KEN MULLIS	Police	7155671	170.11
PITNEY BOWES INC	General	7155672	359.50
QUILL CORPORATION	Safety Services	7155673	285.42
RUMPKE OF OHIO, INC	Road	7155674	529.43
THE ROTARY CLUB OF BATAVIA	Safety Services	7155675	165.00
3HARES1 LLC	Safety Services	7155676	1,128.05
JEFFREY RYAN SMITH	Road	7155677	128.69
SMYTH AUTOMOTIVE INC.	Police	7155678	204.85
SMYTH AUTOMOTIVE INC.	Road	7155678	169.73
SOFTWARE SOLUTIONS, INC.	General	7155679	490.00
BARBIERE	General	7155680	13,944.15
TREASURER OF STATE	Police	7155681	747.00
TIME WARNER CABLE	General	7155682	119.90
VOGELPOHL FIRE	Fire	7155683	6,611.00
VOGELPOHL FIRE	Safety Services	7155683	2,250.00
BRUCE JAY WILLIAMS JR	Road	7155684	43.50
UNITED STATES POSTAL SERVICE	General	7155685	8,310.00
MARK A. ACREE	Road	7155686	310.00
BAXTER BURIAL VAULT SERVICE	Cemetery	7155687	540.00
BETHESDA HLTHCARE INC	General	7155688	415.54
BETHESDA HLTHCARE INC	Road	7155688	380.00
CERIDIAN BENEFITS	General	7155689	43.17
RAD JR CORP	Road	7155690	225.00
KAFFENBARGER TRUCK EQUIP	Road	7155691	38.61
MARTIN G PHELPS	Road	7155692	210.00
NEXTEL WEST CORP	Fire	7155693	198.03
NEXTEL WEST CORP	Safety Services	7155693	90.98
NEXTEL WEST CORP	Zoning	7155693	40.99
POSTMASTER GENERAL	General	7155694	4,065.00
RUMPKE OF OHIO, INC	Road	7155695	388.82
BEECHMONT FORD	Safety Services	7155702	56.70
GRAY'S TOWING	Safety Services	7155703	50.00
JONES FISH HATCHERY INC.	Parks	7155704	175.00
MARTIN G PHELPS	Safety Services	7155705	710.00
SMYTH AUTOMOTIVE INC.	Police	7155706	162.28
CHARD SNYDER	Cemetery	FSA112712	44.23
CHARD SNYDER	General	FSA112712	413.45
CHARD SNYDER	Road	FSA112712	115.38
CHARD SNYDER	Safety Services	FSA112712	2,862.22
CHARD SNYDER	Zoning	FSA112712	76.92
CHARD SNYDER	Cemetery	HRA112012	484.58
CHARD SNYDER	General	HRA112012	23.79
CHARD SNYDER	Parks	HRA112012	1,001.22
CHARD SNYDER	Road	HRA112012	216.04
CHARD SNYDER	Safety Services	HRA112012	2,812.14
CHARD SNYDER	Zoning	HRA112012	68.77
CHARD SNYDER	Cemetery	HRA112712	248.58
CHARD SNYDER	General	HRA112712	158.25
CHARD SNYDER	Parks	HRA112712	59.19
CHARD SNYDER	Road	HRA112712	290.96
CHARD SNYDER	Safety Services	HRA112712	2,694.42
CHARD SNYDER	General	HRA120412	157.01
CHARD SNYDER	Parks	HRA120412	26.91
CHARD SNYDER	Road	HRA120412	43.58
CHARD SNYDER	Safety Services	HRA120412	6,381.85
CHARD SNYDER	Zoning	HRA120412	85.12

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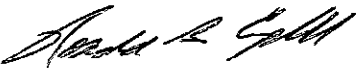
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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 13, 2012

Total Payroll	ALL	PAY112712	404,819.03
Total Payroll	ALL	PAY121112	418,302.25
Total from all Funds			<u>\$ 2,234,814.72</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved: