

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

September 27,

20 12

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

MARK A. ACREE	General	7154831	\$ 480.00
ALERT TRACKING SYSTEMS, INC.	Safety Services	7154832	20,035.56
SAGICOR LIFE INSURANCE	Fire	7154833	108.57
ARAMARK UNIFORM SERVICES	Safety Services	7154834	60.00
ADP INC	General	7154835	1,159.40
AT&T MOBILITY II, LLC	General	7154836	2,748.00
AT&T MOBILITY II, LLC	Road	7154836	2,182.36
AT&T MOBILITY II, LLC	Safety Services	7154836	2,664.00
BEECHMONT FORD	Road	7154837	112.40
BEECHMONT FORD	Safety Services	7154837	1,812.10
CHANNING BETE CO., INC	Safety Services	7154838	677.33
BOBCAT ENTERPRISES, INC.	Road	7154839	215.10
THE BREWER COMPANY	Road	7154840	59.90
CENTRAL REPAIR SERVICE INC.	Safety Services	7154841	133.10
CINCINNATI BELL	Cemetery	7154842	1,770.00
CINCINNATI BELL	Fire	7154842	3,360.00
CINCINNATI BELL	General	7154842	850.00
CINCINNATI FLOOR COMPANY, INC.	General	7154843	2,475.00
DUKE ENERGY	General	7154844	8,566.33
DUKE ENERGY	Police	7154844	13.78
DUKE ENERGY	Lighting	7154845	496.69
CINTAS CORPORATION NO 2	Cemetery	7154846	74.38
CINTAS CORPORATION NO 2	Fire	7154846	148.99
CINTAS CORPORATION NO 2	Road	7154846	135.91
CLERMONT COUNTY EQUIPMENT	Fire	7154847	4.92
COMMUNITY INSURANCE COMPANY	Cemetery	7154848	4,198.70
COMMUNITY INSURANCE COMPANY	Fire	7154848	53,083.83
COMMUNITY INSURANCE COMPANY	General	7154848	7,280.14
COMMUNITY INSURANCE COMPANY	Parks	7154848	2,241.70
COMMUNITY INSURANCE COMPANY	Police	7154848	48,989.62
COMMUNITY INSURANCE COMPANY	Road	7154848	4,479.81
COMMUNITY INSURANCE COMPANY	Zoning	7154848	2,519.22
ANTHEM DENTAL	Cemetery	7154849	397.55
ANTHEM DENTAL	Fire	7154849	4,902.14
ANTHEM DENTAL	General	7154849	691.04
ANTHEM DENTAL	Parks	7154849	213.98
ANTHEM DENTAL	Police	7154849	4,801.01
ANTHEM DENTAL	Road	7154849	425.03
ANTHEM DENTAL	Zoning	7154849	238.53
COMDOC INC	General	7154850	102.00
ROBERT GENE CROPPER	Fire	7154851	123.00
ROBERT GENE CROPPER	JEDD	7154851	88.00
CONTRACT SWEEPERS	General	7154852	172.42
DONNELLON-MCCARTHY INC.	Safety Services	7154853	574.70
ANTHONY SCOTT DOTSON	General	7154854	2,438.02
ANTHONY SCOTT DOTSON	JEDD	7154854	1,250.54
EDDIE WEINBERG III	General	7154855	240.00
FASTENAL COMPANY	Road	7154856	5.62
FLEETCOR TECHNOLOGIES	Safety Services	7154857	2,820.95
GRAY'S TOWING	Police	7154858	25.00
GRAY'S TOWING	Safety Services	7154858	50.00
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	7154859	1,787.81
INTELLIGENT PRODUCTS INC	JEDD	7154860	154.50
KAESER AND BLAIR, INC	Safety Services	7154861	226.66
CHARLES SULLENDER	General	7154862	42.00
MIAMI VALLEY INTERNATIONAL	Safety Services	7154863	3,646.40
MOBILCOMM, INC	Police	7154864	155.00
MR. LOCK LOCKSMITHS, INC.	Safety Services	7154865	26.55
MARTIN G PHELPS	Safety Services	7154866	910.00
QUILL CORPORATION	Police	7154867	72.89
STAPLES	General	7154868	267.91

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SMYTH AUTOMOTIVE INC.	Cemetery	7154869	34.24
SMYTH AUTOMOTIVE INC.	Road	7154869	291.83
CINTAS CORPORATION #2	General	7154870	922.88
SOUTHEASTERN EQUIPMENT	Road	7154871	226.48
TAYLOR UPHOLSTERY, INC.	Fire	7154872	335.00
TIME WARNER CABLE	General	7154873	59.95
TIME WARNER CABLE	Cemetery	7154874	207.40
VAST DATA CONCEPTS LLC	Cemetery	7154875	12,279.00
OFFICE DEPOT INC	Fire	7154876	69.85
OFFICE DEPOT INC	General	7154876	120.31
ACUITY SPECIALTY PRODUCTS INC	General	7154877	711.31
MARK A. ACREE	Safety Services	7154878	300.00
BRYAN TAYLOR	Safety Services	7154879	69.39
BARRETT PAVING MATERIALS INC	Road	7154880	405.30
CINCINNATI BELL	Police	7154881	2,811.00
DUKE ENERGY	Cemetery	7154882	255.75
DUKE ENERGY	JEDD	7154882	659.20
DUKE ENERGY	Parks	7154882	374.60
DUKE ENERGY	Police	7154882	1,990.72
DUKE ENERGY	Road	7154882	582.82
CINTAS CORPORATION NO 2	Road	7154883	311.80
CAMP SAFETY EQUIPMENT	TIF	7154884	5,471.59
KEN MULLIS	Police	7154885	172.26
KEN MULLIS	Safety Services	7154885	73.96
OH IDENTIFICATION OFFICERS	Safety Services	7154886	75.00
QUILL CORPORATION	Police	7154887	235.69
STANDARD LIFE INSURANCE	Cemetery	7154888	39.35
STANDARD LIFE INSURANCE	Fire	7154888	620.05
STANDARD LIFE INSURANCE	General	7154888	81.56
STANDARD LIFE INSURANCE	Parks	7154888	71.70
STANDARD LIFE INSURANCE	Police	7154888	1,000.95
STANDARD LIFE INSURANCE	Road	7154888	62.70
STANDARD LIFE INSURANCE	Zoning	7154888	70.05
AUXIER TRUCKING	Cemetery	7154894	240.00
A & A SAFETY, INC	Fire	7154895	52.00
A & A SAFETY, INC	Police	7154895	221.00
A & A SAFETY, INC	Road	7154895	768.50
ALPHA OMEGA INDUSTRIES	Safety Services	7154896	225.00
BATAVIA ELECTRIC SUPPLY	Road	7154897	156.74
BOB SUMEREL TIRE	Fire	7154898	1,037.35
RON BOGGESS	Cemetery	7154899	3.20
DUKE ENERGY	Fire	7154900	675.18
CAMP SAFETY EQUIPMENT	Fire	7154901	328.95
CAMP SAFETY EQUIPMENT	TIF	7154901	5,471.59
RAD JR CORP	Cemetery	7154902	1,561.99
KUNZ EQUIPMENT, LLC	Road	7154903	56.86
MOBILCOMM, INC	Fire	7154904	523.08
MIDWEST MEDICAL SUPPLY	Fire	7154905	68.57
MOTZ TURF FARM	Cemetery	7154906	310.80
ROBERT RUSSELL	Parks	7154907	500.89
SMYTH AUTOMOTIVE INC.	Road	7154908	223.75
CINTAS CORPORATION #2	Fire	7154909	1,185.00
MATTHEW TAYLOR	Road	7154910	44.75
UNUM LIFE INSURANCE CO.	Cemetery	7154911	86.80
UNUM LIFE INSURANCE CO.	Fire	7154911	787.63
UNUM LIFE INSURANCE CO.	General	7154911	-502.83
UNUM LIFE INSURANCE CO.	Parks	7154911	78.00
UNUM LIFE INSURANCE CO.	Police	7154911	693.07
UNUM LIFE INSURANCE CO.	Road	7154911	87.20
UNUM LIFE INSURANCE CO.	Zoning	7154911	112.80
ADVANCED TURF SOLUTIONS	Parks	7154912	5,280.00
BATAVIA ELECTRIC	Police	7154913	32.78
MIKE CASTRUCCI CHEVROLET INC	Police	7154914	294.41
MIKE CASTRUCCI CHEVROLET INC	Safety Services	7154914	312.48
CINTAS CORPORATION NO 2	Cemetery	7154915	74.38

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HARECAN ENTERPRISES LLC	Safety Services	7154916	35.00
INTELLIGENT INFORMATION INC.	Fire	7154917	223.00
KLEI INC	Parks	7154918	422.20
NCH CORPORATION	Road	7154919	102.12
J&J ENVIRONMENTAL, INC	Permissive Tax	7154920	600.00
VANCE OUTDOORS INC	Police	7154921	668.00
A & A SAFETY, INC	Safety Services	7154922	144.50
BROADWAY WELDING	TIF	7154923	2,978.40
BOOT COUNTRY, INC	Police	7154924	105.22
BOOT COUNTRY, INC	Safety Services	7154924	118.78
CLERMONT COUNTY CIC INC	TIF	7154925	60,843.87
MARTIN G PHELPS	Safety Services	7154926	560.00
SECURE AMERICA, INC	Fire	7154927	750.00
SECURE AMERICA, INC	Parks	7154927	749.00
SMYTH AUTOMOTIVE INC.	Police	7154928	411.79
CINTAS CORPORATION #2	Safety Services	7154929	534.85
WEST CLERMONT LOCAL SCHOOL	TIF	7154930	265,860.92
OPERS	Cemetery	7154931	2,471.43
OPERS	Fire	7154931	343.84
OPERS	General	7154931	4,886.13
OPERS	Parks	7154931	2,484.03
OPERS	Police	7154931	5,183.17
OPERS	Road	7154931	3,026.74
OPERS	Zoning	7154931	1,383.07
OPERS	Police	7154932	120.00
OPERS	Cemetery	7154933	3,459.99
OPERS	Fire	7154933	481.38
OPERS	General	7154933	6,840.52
OPERS	Parks	7154933	3,477.66
OPERS	Police	7154933	7,256.46
OPERS	Road	7154933	4,237.44
OPERS	Zoning	7154933	1,936.33
OPERS	Police	7154934	34,354.75
OPERS	Police	7154935	51,390.13
MARALAH S ROSE ASCH	Parks	7154936	49.00
ARAMARK UNIFORM SERVICES	Safety Services	7154937	28.00
JBJS ACQUISITIONS LLC	Cemetery	7154938	4,898.48
BATAVIA ELECTRIC	Fire	7154939	67.39
BATAVIA ELECTRIC	Road	7154939	270.37
BZAK LANDSCAPING, INC	Cemetery	7154940	160.00
BZAK LANDSCAPING, INC	Parks	7154940	288.00
BOBCAT ENTERPRISES, INC.	Road	7154941	521.95
DUKE ENERGY	Fire	7154942	2,201.61
DUKE ENERGY	Parks	7154942	18.62
DUKE ENERGY	Safety Services	7154942	1,877.40
CINTAS CORPORATION NO 2	General	7154943	165.88
CINTAS CORPORATION NO 2	Road	7154943	281.83
CINTAS CORPORATION NO 2	Safety Services	7154943	30.27
EVANS LANDSCAPING, INC.	Road	7154944	609.00
FASTENAL COMPANY	Road	7154945	5.62
HOTEL TRUCKING	Road	7154946	357.50
CHARLES SULLENDER	General	7154947	261.95
MARTIN G PHELPS	Road	7154948	280.00
MARTIN G PHELPS	Safety Services	7154948	275.00
NATL ACADEMIES EMERGENCY	Fire	7154949	270.00
NEXTEL WEST CORP	Fire	7154950	197.87
NEXTEL WEST CORP	Safety Services	7154950	90.98
NEXTEL WEST CORP	Zoning	7154950	40.99
DS WATERS OF AMERICA INC	Police	7154951	157.75
THE PARTS CONNECTION LLC.	Road	7154952	172.86
SMYTH AUTOMOTIVE INC.	Road	7154953	417.19
MPC INVESTMENT, LLC	Fire	7154954	3,226.14
MPC INVESTMENT, LLC	Safety Services	7154954	2,879.96
OFFICE DEPOT INC	Fire	7154955	299.24
WEST PUBLISHING CORPORATION	General	7154956	155.52

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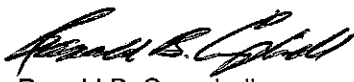
20 12

MARK A. ACREE	General	7154957	250.00
BACHMAN'S INC.	General	7154958	3,521.75
DUKE ENERGY	Parks	7154959	366.04
DISCOUNT DRAINAGE SUPPLIES	Road	7154960	1,242.00
HD SUPPLY WATERWORKS, LTD.	Road	7154961	1,059.00
HOTEL TRUCKING	Road	7154962	1,315.00
MOREHOUSE WELDING	Road	7154963	200.00
GE MONEY BANK	General	7154964	202.89
GE MONEY BANK	Police	7154964	197.22
GE MONEY BANK	Road	7154964	674.33
SMYTH AUTOMOTIVE INC.	Road	7154965	736.45
UNITED STATES POSTAL SERVICE	General	7154966	4,500.00
CHARD SNYDER	Cemetery	FSA091812	44.23
CHARD SNYDER	Fire	FSA091812	1,192.27
CHARD SNYDER	General	FSA091812	413.45
CHARD SNYDER	Police	FSA091812	1,708.41
CHARD SNYDER	Road	FSA091812	115.38
CHARD SNYDER	Zoning	FSA091812	76.92
CHARD SNYDER	Cemetery	HRA091812	10.00
CHARD SNYDER	Fire	HRA091812	956.93
CHARD SNYDER	General	HRA091812	276.82
CHARD SNYDER	Police	HRA091812	877.94
CHARD SNYDER	Road	HRA091812	409.92
CHARD SNYDER	Cemetery	HRA092512	313.23
CHARD SNYDER	Fire	HRA092512	1,701.15
CHARD SNYDER	General	HRA092512	262.66
CHARD SNYDER	Police	HRA092512	1,042.96
CHARD SNYDER	Road	HRA092512	139.99
CHARD SNYDER	Zoning	HRA092512	95.12
Total Payroll	ALL	PAY091812	383,497.32

Total from all Funds

\$ 1,148,368.17

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: