

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 25,

20 12

The Union Township Trustees met in Regular session on Thursday, October 25, 2012
at which time they approved the following invoices:

A & A SAFETY, INC	Police	7155105	\$ 77.80
A & A SAFETY, INC	Safety Services	7155105	103.36
DUKE ENERGY	Fire	7155106	1,589.59
DUKE ENERGY	General	7155106	8,072.82
DUKE ENERGY	Lighting	7155107	225.11
CLERMONT CO AUDITOR	Fire	7155108	90.19
CERIDIAN BENEFITS	General	7155109	378.53
FLEETCOR	Safety Services	7155110	17,623.77
MARK FYFFE	Fire	7155111	1,715.85
GINA DIMARIO	General	7155112	24.85
CHRIS GOESSL	Fire	7155113	249.00
HANSON AGGREGATES LLC	Road	7155114	349.16
CINCINNATI PRINT SOLUTIONS	General	7155115	6,950.00
MOBILCOMM, INC	Police	7155116	4,900.85
OHIO HEAVY EQUIPMENT LEASING	Permissive Tax	7155117	18,430.00
OHIO MULCH	Cemetery	7155118	240.00
PERFORMANCE ALIGNMENT INC	Safety Services	7155119	2,219.56
KEITH PUCKETT	Safety Services	7155120	905.74
ROY TAILORS UNIFORM	Safety Services	7155121	17.85
UNITED STATES POSTAL SERVICE	General	7155122	6,365.60
ARAMARK UNIFORM SERVICES	Safety Services	7155123	148.00
BATAVIA ELECTRIC SUPPLY	Fire	7155124	251.21
BEECHMONT FORD	Fire	7155125	453.72
BETHESDA HLTHCARE INC	Road	7155126	120.00
BOB SUMEREL TIRE	Police	7155127	12.50
BACHMAN'S INC.	Fire	7155128	6,167.47
CINCINNATI BELL	Cemetery	7155129	103.17
CINCINNATI BELL	Fire	7155129	391.21
CINCINNATI BELL	General	7155129	1,334.00
CINCINNATI BELL	Parks	7155129	27.84
CINCINNATI BELL	Police	7155129	404.44
CINCINNATI BELL	Safety Services	7155129	2,904.69
DUKE ENERGY	Fire	7155130	1,000.34
DUKE ENERGY	JEDD	7155130	581.47
DUKE ENERGY	Parks	7155130	312.85
DUKE ENERGY	Police	7155130	1,846.83
DUKE ENERGY	Road	7155130	555.40
CINTAS CORPORATION NO 2	Cemetery	7155131	77.99
CINTAS CORPORATION NO 2	Road	7155131	316.52
CLERMONT CTY. TREASURER	General	7155132	35.00
CLERMONT CO AUDITOR	Parks	7155133	316.80
MERCY OF CLERMONT COUNTY	Safety Services	7155134	85.00
CLERMONT COUNTY EQUIPMENT	Fire	7155135	38.98
COMMUNITY INSURANCE CO	Cemetery	7155136	4,198.70
COMMUNITY INSURANCE CO	Fire	7155136	-3,640.07
COMMUNITY INSURANCE CO	General	7155136	7,280.14
COMMUNITY INSURANCE CO	Parks	7155136	2,241.70
COMMUNITY INSURANCE CO	Police	7155136	4,198.70
COMMUNITY INSURANCE CO	Road	7155136	4,479.81
COMMUNITY INSURANCE CO	Safety Services	7155136	86,500.40
COMMUNITY INSURANCE CO	Zoning	7155136	2,519.22
ANTHEM DENTAL	Cemetery	7155137	397.55
ANTHEM DENTAL	Fire	7155137	4,030.46
ANTHEM DENTAL	General	7155137	691.04
ANTHEM DENTAL	Parks	7155137	213.98
ANTHEM DENTAL	Police	7155137	3,846.89
ANTHEM DENTAL	Road	7155137	425.03
ANTHEM DENTAL	Zoning	7155137	238.53
ROBERT GENE CROPPER	Fire	7155138	719.00
DONNELLON-MCCARTHY INC.	Safety Services	7155139	39.75
RAD JR CORP	Road	7155140	46.37
FINLEY FIRE EQUIPMENT CO INC	Safety Services	7155141	175.82

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GRAY'S TOWING	Fire	7155142	70.00
GRAY'S TOWING	Road	7155142	220.00
HOTEL TRUCKING	Road	7155143	585.00
JCM EQUIPMENT MAINT	Road	7155144	2,258.99
MIAMI VALLEY INTER TRUCK	Fire	7155145	0.00
MIAMI VALLEY INTER TRUCK	Safety Services	7155145	0.00
MOBILCOMM, INC	Fire	7155146	35.00
MOBILCOMM, INC	General	7155146	228.06
BEST ONE TIRE	Safety Services	7155147	2,202.12
MARTIN G PHELPS	Road	7155148	125.00
MILFORD AUTO CARE	Fire	7155149	1,266.72
MULLINS MAINTENANCE LLC	Fire	7155150	2,400.00
NATL ACAD EMGY DISPATCH	Fire	7155151	350.00
BOUND TREE MEDICAL LLC	Safety Services	7155152	156.06
PITNEY BOWES INC	General	7155153	101.98
ROY TAILORS UNIFORM	Fire	7155154	771.60
RUMPKE OF OHIO, INC	Road	7155155	63.82
SMYTH AUTOMOTIVE INC.	Road	7155156	13.24
SMYTH AUTOMOTIVE INC.	Safety Services	7155156	28.54
CINTAS CORPORATION #2	Fire	7155157	805.00
CINTAS CORPORATION #2	Safety Services	7155157	837.00
TIME WARNER CABLE	General	7155158	59.95
TIME WARNER CABLE	General	7155159	300.35
VAISALA, INC	Fire	7155160	95.00
VAST DATA CONCEPTS LLC	Cemetery	7155161	4,842.00
VOGELPOHL FIRE	Fire	7155162	1,773.98
VOGELPOHL FIRE	Safety Services	7155162	3,490.34
OFFICE DEPOT INC	Fire	7155163	4.24
WEST PUBLISHING CORPORATION	Fire	7155164	205.00
ZIMMERMAN COMMUNICATIONS	General	7155165	945.00
ZIMMERMAN COMMUNICATIONS	Safety Services	7155165	1,393.50
MARK A. ACREE	General	7155166	560.00
ADP INC	General	7155167	1,004.77
DUKE ENERGY	Lighting	7155168	1,217.20
J. PAGE INDUSTRIAL PRESSURE	Road	7155169	330.25
CHARLES SULLENDER	General	7155170	1,001.11
CHARLES SULLENDER	Parks	7155170	529.69
MIAMI VALLEY INTER TRUCK	Fire	7155171	825.11
MIAMI VALLEY INTER TRUCK	Safety Services	7155171	3,868.30
VOGELPOHL FIRE	Safety Services	7155172	45.60
MARK A. ACREE	Safety Services	7155178	300.00
FRED SCHILLING	Safety Services	7155179	366.58
BACHMAN'S INC.	Fire	7155180	192.78
BACHMAN'S INC.	Safety Services	7155180	4.76
CINCINNATI BELL ANY DISTANCE	Fire	7155181	259.54
DUKE ENERGY	Cemetery	7155182	208.73
CINTAS CORPORATION NO 2	Road	7155183	153.08
EMMEH L. CREAGER	Road	7155184	15.00
HANSON AGGREGATES LLC	Road	7155185	180.04
HOTEL TRUCKING	Road	7155186	647.50
MARTIN G PHELPS	Road	7155187	140.00
SMYTH AUTOMOTIVE INC.	Police	7155188	40.24
SMYTH AUTOMOTIVE INC.	Road	7155188	27.72
UNITED STATES POSTAL SERVICE	General	7155189	8,775.00
NEXTEL WEST CORP	Fire	7155190	198.03
NEXTEL WEST CORP	Safety Services	7155190	90.98
NEXTEL WEST CORP	Zoning	7155190	40.99
UNITED STATES POSTAL SERVICE	General	7155191	1,800.00
FIFTH THIRD BANK	Cemetery	7155192	822.11
FIFTH THIRD BANK	Fire	7155192	916.35
FIFTH THIRD BANK	General	7155192	2,180.02
FIFTH THIRD BANK	Parks	7155192	416.66
FIFTH THIRD BANK	Police	7155192	258.43
FIFTH THIRD BANK	Road	7155192	1,758.69
FIFTH THIRD BANK	Safety Services	7155192	1,545.49

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ACS GOVERNMENT SYSTEMS INC	Safety Services	7155193	6,855.00
MERCY HOSPITAL ANDERSON	Safety Services	7155194	2,065.61
ARAMARK UNIFORM SERVICES	Safety Services	7155195	174.00
ADVANCED OUTDOOR SERVICES	Parks	7155196	765.00
ADVANCED GLAZING CONTRACT	General	7155197	980.00
BATAVIA ELECTRIC SUPPLY	Fire	7155198	32.05
BOB SUMEREL TIRE	Police	7155199	12.50
DUKE ENERGY	Fire	7155200	623.04
DUKE ENERGY	Safety Services	7155200	603.18
CINTAS CORPORATION NO 2	Cemetery	7155201	77.99
CINTAS CORPORATION NO 2	Fire	7155201	90.63
CLER CO FIRE CHIEFS ALLIANCE	Fire	7155202	83.98
CLERMONT COUNTY CIC INC	TIF	7155203	60,843.87
ROBERT GENE CROPPER	Fire	7155204	957.00
CARLSON SOFTWARE INC	Safety Services	7155205	3,495.00
RAD JR CORP	Cemetery	7155206	71.38
RAD JR CORP	Road	7155206	30.00
FASTENAL COMPANY	Road	7155207	55.25
GOODYEAR TIRE COMPANY	Safety Services	7155208	513.04
GTR CIN REGIONAL ARSON & FIRE	Fire	7155209	320.00
HAMLET AUTO PARTS INC	Fire	7155210	17.35
MOBILCOMM, INC	Fire	7155211	1,146.91
MOBILCOMM, INC	Safety Services	7155211	379.29
MIDWEST MEDICAL SUPPLY COMPA	Safety Services	7155212	3,939.18
OFFICE OF ATTORNEY GENERAL	Safety Services	7155213	325.00
BOUND TREE MEDICAL LLC	Safety Services	7155214	1,347.62
JOHN PAVIA	Safety Services	7155215	62.29
QUILL CORPORATION	Safety Services	7155216	177.41
ROY TAILORS UNIFORM	Fire	7155217	120.00
SMYTH AUTOMOTIVE INC.	Safety Services	7155218	38.98
STANDARD LIFE INSURANCE	Cemetery	7155219	39.35
STANDARD LIFE INSURANCE	Fire	7155219	92.35
STANDARD LIFE INSURANCE	General	7155219	81.56
STANDARD LIFE INSURANCE	Parks	7155219	71.70
STANDARD LIFE INSURANCE	Police	7155219	448.35
STANDARD LIFE INSURANCE	Road	7155219	62.70
STANDARD LIFE INSURANCE	Safety Services	7155219	88.05
STANDARD LIFE INSURANCE	Zoning	7155219	70.05
UNUM LIFE INSURANCE CO.	Cemetery	7155220	86.80
UNUM LIFE INSURANCE CO.	Fire	7155220	630.81
UNUM LIFE INSURANCE CO.	General	7155220	1,129.23
UNUM LIFE INSURANCE CO.	Parks	7155220	78.00
UNUM LIFE INSURANCE CO.	Police	7155220	-262.00
UNUM LIFE INSURANCE CO.	Road	7155220	87.20
UNUM LIFE INSURANCE CO.	Safety Services	7155220	32.00
UNUM LIFE INSURANCE CO.	Zoning	7155220	112.80
VOGELPOHL FIRE	Fire	7155221	190.50
VOGELPOHL FIRE	Safety Services	7155221	1,476.28
WEST PUBLISHING CORP	General	7155222	714.02
ADP INC	General	7155223	786.11
AUXIER TRUCKING	Road	7155224	774.00
A & A SAFETY, INC	Road	7155225	34.00
BEECHMONT FORD	Road	7155226	130.00
SCOTT BLANKENSHIP	Safety Services	7155227	508.23
BRAMBLE MOWER SALES	Parks	7155228	51.96
BACHMAN'S INC.	General	7155229	333.63
DUKE ENERGY	Cemetery	7155230	436.89
CINTAS CORPORATION NO 2	General	7155231	174.13
CINTAS CORPORATION NO 2	Road	7155231	295.47
MICHAEL H. NELSON	Parks	7155232	2,050.00
CLERMONT SUN PUBLISHING	Zoning	7155233	92.70
HAMLET AUTO PARTS INC	Road	7155234	41.28
MCCLUSKEY CHEVROLET INC	Road	7155235	121.16
OHIO HEAVY EQUIPMENT LEASING	Permissive Tax	7155236	1,928.00
DS WATERS OF AMERICA INC	Safety Services	7155237	134.38

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THE PARTS CONNECTION LLC.	Road	7155238	203.45
J&J ENVIRONMENTAL, INC	Permissive Tax	7155239	1,300.00
Total Payroll	ALL	PAY101612	365,684.23

Total from all Funds \$729,478.24

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

