

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 25,

2013

The Union Township Trustees met in Regular session on Thursday, April 25, 2013 at
which time they approved the following invoices.

AT&T MOBILITY II, LLC	General	7156827	\$2,411.95
AT&T MOBILITY II, LLC	Road	7156827	602.16
AT&T MOBILITY II, LLC	Safety Services	7156827	3,092.00
B2B COMPUTER PRODUCTS, LLC	General	7156828	1,571.97
BZAK LANDSCAPING, INC	Parks	7156829	511.50
BETHESDA HLTHCARE INC	General	7156830	309.54
BRAMBLE MOWER	Parks	7156831	51.93
TRUGREEN LIMITED PARTNERSHIP	General	7156832	3,700.00
CINTAS CORPORATION NO 2	Cemetery	7156833	78.99
DELL MARKETING L.P.	Fire	7156834	2,058.00
DODDS MONUMENTS, INC	Cemetery	7156835	259.20
GRAYBAR ELECTRIC CO.	General	7156836	854.94
HOTEL TRUCKING	Road	7156837	290.00
HARECAN ENTERPRISES LLC	Police	7156838	70.00
JCM EQUIPMENT MAINTENANCE	Road	7156839	1,930.73
CHARLES SULLENDER	Parks	7156840	779.95
MIDWEST MEDICAL SUPPLY	Fire	7156841	434.57
PILLAR INSURANCE INC	General	7156842	369.00
PILLAR INSURANCE INC	Police	7156842	581.00
SMYTH AUTOMOTIVE INC.	Police	7156843	-139.80
SMYTH AUTOMOTIVE INC.	Road	7156843	277.14
SOFTWARE SOLUTIONS, INC.	General	7156844	2,812.50
THE NATIONAL FLAG COMPANY	JEDD	7156845	989.00
VANCE OUTDOORS INC	Police	7156846	1,521.20
ACUITY SPECIALTY PRODUCTS INC	Road	7156847	200.87
ZIMMERMAN COMMUNICATIONS INC	General	7156848	6,312.00
ZIMMERMAN COMMUNICATIONS INC	Safety Services	7156848	5,000.00
MARK A. ACREE	General	7156849	410.00
ARAMARK UNIFORM SERVICES	Fire	7156850	72.00
AUTOMATED BUSINESS EQUIP	General	7156851	895.00
ALL SEASONS CAR WASH	Police	7156852	216.00
BETHESDA HLTHCARE INC	Road	7156853	40.00
BOB SUMEREL TIRE	Police	7156854	499.32
BOWLING GREEN STATE UNIV	Fire	7156855	2,500.00
CINTAS CORPORATION NO 2	General	7156856	204.62
CINTAS CORPORATION NO 2	Road	7156856	142.55
J. ROBERT TRUE, CLER CTY TREAS	General	7156857	36.00
COMMUNITY INSURANCE CO	Cemetery	7156858	5,533.65
COMMUNITY INSURANCE CO	Fire	7156858	61,981.62
COMMUNITY INSURANCE CO	General	7156858	7,381.36
COMMUNITY INSURANCE CO	Parks	7156858	2,954.44
COMMUNITY INSURANCE CO	Police	7156858	63,458.84
COMMUNITY INSURANCE CO	Road	7156858	7,010.87
COMMUNITY INSURANCE CO	Zoning	7156858	3,320.19
CONSOLIDATED FLEET SERV	Fire	7156859	931.00
RAD JR CORP	Road	7156860	30.00
HYLANT GROUP, INC.	General	7156861	6,945.00
KUNZ EQUIPMENT, LLC	Road	7156862	735.85
MOBILCOMM, INC	Fire	7156863	9,347.53
NEXTEL WEST CORP	Fire	7156864	67.10
OHIO ATTORNEY GENERAL	Police	7156865	250.00
ROY TAILORS UNIFORM CO	Fire	7156866	112.50
SMYTH AUTOMOTIVE INC.	Police	7156867	44.40
SMYTH AUTOMOTIVE INC.	Road	7156867	106.84
TRI STATE PAPER SUPPLIES	General	7156868	181.77
VOGELPOHL FIRE EQUIPMENT INC	Fire	7156869	1,293.38
VALLEY ASPHALT CORP.	Road	7156870	64.40
WEILER WELDING CO., INC	Fire	7156871	293.91
MARK A. ACREE	Fire	7156872	400.00
MARK A. ACREE	Police	7156872	400.00

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ARAMARK UNIFORM SERVICES	Fire	7156873	64.80
BARBARA APEL	Zoning	7156874	75.00
BZAK LANDSCAPING, INC	Parks	7156875	979.00
BOBCAT ENTERPRISES, INC.	Road	7156876	532.00
BRAMBLE MOWER	Parks	7156877	9,973.60
BASTIN & COMPANY LLC	General	7156878	2,200.00
DUKE ENERGY	Fire	7156879	923.98
DUKE ENERGY	General	7156879	9,508.11
DUKE ENERGY	JEDD	7156879	800.35
DUKE ENERGY	Lighting	7156879	37.93
DUKE ENERGY	Parks	7156879	22.76
CINTAS CORPORATION	Cemetery	7156880	80.67
CINTAS CORPORATION	General	7156880	409.24
CINTAS CORPORATION	Road	7156880	164.98
LINDA L FRALEY	Fire	7156881	85.24
MERCY OF CLERMONT COUNTY	Fire	7156882	115.00
COMDOC INC	General	7156883	102.71
DELL MARKETING L.P.	Fire	7156884	442.00
DELL MARKETING L.P.	General	7156884	503.70
RAD JR CORP	Cemetery	7156885	120.49
RAD JR CORP	Road	7156885	110.66
FIFTH THIRD BANK	Cemetery	7156886	125.87
FIFTH THIRD BANK	Fire	7156886	2,749.24
FIFTH THIRD BANK	General	7156886	2,605.05
FIFTH THIRD BANK	Parks	7156886	441.66
FIFTH THIRD BANK	Police	7156886	2,444.01
FIFTH THIRD BANK	Road	7156886	1,243.36
FASTENAL COMPANY	Road	7156887	17.33
HOTEL TRUCKING	Road	7156888	315.00
KAESER AND BLAIR, INC	Fire	7156889	143.06
ERIC ALLEN LOUIS	Zoning	7156890	75.00
MIDWEST MEDICAL SUPPLY	Fire	7156891	112.84
BOUND TREE MEDICAL LLC	Fire	7156892	43.00
DS WATERS OF AMERICA INC	Road	7156893	90.30
POLICE & FIRE PENSION FUND	Safety Services	7156894	47,825.85
POLICE & FIRE PENSION FUND	Safety Services	7156895	114,781.94
CAROL PELFREY	Zoning	7156896	75.00
JOSEPH M RENNEKAMP	Zoning	7156897	75.00
BILL SHANNON	Zoning	7156898	75.00
SMYTH AUTOMOTIVE INC.	Cemetery	7156899	183.73
MPC INVESTMENT, LLC	Fire	7156900	1,491.13
MPC INVESTMENT, LLC	Safety Services	7156900	3,048.01
OFFICE DEPOT INC	General	7156901	66.52
MARALAH S ROSE ASCH	Road	7156907	74.52
ADP INC	General	7156908	930.27
A & A SAFETY, INC	Police	7156909	49.75
FRED SCHILLING	Police	7156910	100.40
BATAVIA ELECTRIC SUPPLY	General	7156911	147.47
BZAK LANDSCAPING, INC	Parks	7156912	47.00
BRAMBLE MOWER	Parks	7156913	110.91
DUKE ENERGY	Lighting	7156914	207.64
DUKE ENERGY	Police	7156914	17.86
CINTAS CORPORATION	Cemetery	7156915	93.34
CINTAS CORPORATION	Road	7156915	100.54
LINDA L FRALEY	Parks	7156916	475.20
CAHALL BROS., INC.	Cemetery	7156917	77.30
DS WATERS OF AMERICA INC	Cemetery	7156918	49.81
PUBLIC SAFETY HEALTH	Fire	7156919	1,500.00
PILLAR INSURANCE INC	Fire	7156920	746.00
JEFFREY RYAN SMITH	Road	7156921	14.99
SMYTH AUTOMOTIVE INC.	Road	7156922	67.86
UNUM LIFE INSURANCE CO.	Cemetery	7156923	86.80
UNUM LIFE INSURANCE CO.	Fire	7156923	861.60
UNUM LIFE INSURANCE CO.	General	7156923	281.20

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UNUM LIFE INSURANCE CO.	Parks	7156923	78.00
UNUM LIFE INSURANCE CO.	Police	7156923	819.60
UNUM LIFE INSURANCE CO.	Road	7156923	87.20
UNUM LIFE INSURANCE CO.	Zoning	7156923	112.80
VOGELPOHL FIRE EQUIP	Fire	7156924	2,480.48
OFFICE DEPOT INC	Fire	7156925	360.21
WEST PUBLISHING CORPORATION	General	7156926	489.00
ALERT TRACKING SYSTEMS, INC.	Fire	7156927	5,900.00
ARAMARK UNIFORM SERVICES	Fire	7156928	36.00
BZAK LANDSCAPING, INC	Cemetery	7156929	1,930.00
BOB SUMEREL TIRE	Police	7156930	143.14
DUKE ENERGY	Fire	7156931	2,190.26
DUKE ENERGY	Lighting	7156931	259.68
DUKE ENERGY	Police	7156931	2,043.14
CINTAS CORPORATION NO 2	Road	7156932	142.55
CLERMONT COUNTY CIC INC	TIF	7156933	60,843.87
HARECAN ENTERPRISES LLC	Police	7156934	35.00
KAESER AND BLAIR, INC	Fire	7156935	524.00
OPERS	Cemetery	7156936	2,464.61
OPERS	General	7156936	4,200.67
OPERS	Parks	7156936	2,429.78
OPERS	Police	7156936	5,383.65
OPERS	Road	7156936	3,558.65
OPERS	Safety Services	7156936	307.68
OPERS	Zoning	7156936	1,351.18
OPERS	Police	7156937	120.00
OPERS	Cemetery	7156938	3,450.44
OPERS	Fire	7156938	430.75
OPERS	General	7156938	5,880.87
OPERS	Parks	7156938	3,401.67
OPERS	Police	7156938	7,537.13
OPERS	Road	7156938	4,982.09
OPERS	Zoning	7156938	1,891.66
OPERS	Police	7156939	80,480.60
PAPERWORKS INC	Police	7156940	174.95
ROY TAILORS UNIFORM CO	Fire	7156941	135.37
SMYTH AUTOMOTIVE INC.	Police	7156942	600.85
OFFICE DEPOT INC	Fire	7156943	947.48
OFFICE DEPOT INC	General	7156943	19.22
BZAK LANDSCAPING, INC	Parks	7156944	94.00
BARD NURSERIES INC.	Cemetery	7156945	199.60
DUKE ENERGY	Cemetery	7156946	684.97
DUKE ENERGY	Fire	7156946	3,964.44
DUKE ENERGY	Parks	7156946	1,296.51
CINTAS CORPORATION NO 2	General	7156947	204.62
CINTAS CORPORATION NO 2	Road	7156947	164.98
LINDA L FRALEY	Fire	7156948	570.24
MICHAEL H. NELSON	Parks	7156949	300.00
MERCY OF CLERMONT COUNTY	Fire	7156950	50.00
CLERMONT SUN PUBLISHING	Zoning	7156951	43.78
ROBERT GENE CROPPER	Fire	7156952	175.00
CAMP SAFETY EQUIPMENT	Fire	7156953	35.00
J. PAGE PRESSURE WASHERS	Road	7156954	339.18
KUNZ EQUIPMENT, LLC	Road	7156955	385.17
CHARLES SULLENDER	Parks	7156956	313.66
MR. LOCK LOCKSMITHS, INC.	Police	7156957	175.00
QUILL CORPORATION	Police	7156958	558.62
US POSTAL SERVICE	General	7156959	5,344.00
BRUCE JAY WILLIAMS JR	Road	7156960	331.50
MERCY HOSPITAL ANDERSON	Fire	7156961	1,755.03
ARAMARK UNIFORM SERVICES	Fire	7156962	72.00
BZAK LANDSCAPING, INC	Cemetery	7156963	125.00
BZAK LANDSCAPING, INC	Parks	7156963	717.00
TRISTATE BATTERY CO	Fire	7156964	70.81

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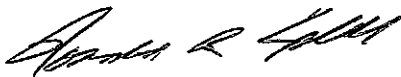
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CINCINNATI BELL	Fire	7156965	138.60
DUKE ENERGY	Parks	7156966	867.02
CINTAS CORPORATION	Cemetery	7156967	78.99
LINDA L FRALEY	Cemetery	7156968	91.20
LINDA L FRALEY	Parks	7156968	316.80
CAMP SAFETY EQUIPMENT	Fire	7156969	100.00
CLEVELAND STATE UNIVERSITY	Safety Services	7156970	1,430.00
DAVE BEDNAR	Fire	7156971	4,605.00
PENTON MEDIA	Fire	7156972	68.00
HOTEL TRUCKING	Road	7156973	290.00
ASSOC OF FIRE FIGHTERS	Fire	7156974	185.00
MR. LOCK LOCKSMITHS, INC.	Fire	7156975	22.50
MIDWEST MEDICAL SUPPLY	Fire	7156976	424.09
PHYSIO-CONTROL, INC.	Fire	7156977	17,125.00
NAFI	Fire	7156978	65.00
OHIO MULCH	Cemetery	7156979	152.00
OVERHEAD DOOR CO	Fire	7156980	667.64
BOUND TREE MEDICAL LLC	Fire	7156981	509.06
PHYSIO-CONTROL, INC.	Fire	7156982	454.75
ROY TAILORS UNIFORM CO	Fire	7156983	260.40
TIME WARNER CABLE	General	7156984	119.90
VOGELPOHL FIRE EQUIP	Fire	7156985	724.86
ADAM C HARDING	Police	7156986	545.00
CHARD SNYDER	Cemetery	HRA041613	279.19
CHARD SNYDER	Fire	HRA041613	2,845.29
CHARD SNYDER	General	HRA041613	334.53
CHARD SNYDER	Parks	HRA041613	38.46
CHARD SNYDER	Police	HRA041613	3,691.96
CHARD SNYDER	Road	HRA041613	374.91
CHARD SNYDER	Safety Services	HRA041613	1,831.48
CHARD SNYDER	Zoning	HRA041613	136.28
CHARD SNYDER	Cemetery	HRA042313	579.03
CHARD SNYDER	Fire	HRA042313	5,783.86
CHARD SNYDER	General	HRA042313	4.99
CHARD SNYDER	Police	HRA042313	2,068.52
CHARD SNYDER	Road	HRA042313	335.17
CHARD SNYDER	Zoning	HRA042313	2,955.79
Total Payroll	ALL	PAY041613	361,352.58

Total from all Funds

\$ 1,064,158.25

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

