

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 9,

20 13

The Union Township Trustees met in Regular session on Thursday, May 9, 2013 at
which time they approved the following invoices.

MARALAH S ROSE ASCH	Road	7156987	\$689.00
ADP INC	General	7156988	776.55
AUXIER TRUCKING & EXCAVATING	Cemetery	7156989	360.00
CHANNING BETE CO., INC	Fire	7156990	1,434.61
BRAMBLE MOWER	Parks	7156991	273.95
DUKE ENERGY	Cemetery	7156992	477.51
CINTAS CORPORATION NO 2	Road	7156993	142.55
CLERMONT CO CHAMBER OF COMM	JEDD	7156994	6,000.00
CLERMONT SENIOR SERVICES, INC	General	7156995	153.30
RAD JR CORP	Road	7156996	288.68
IMBUS BUILDERS INC	Cemetery	7156997	250.00
IMBUS BUILDERS INC	JEDD	7156997	4,150.00
ISAAC WALKER	Road	7156998	498.92
INNOVATIONS GROUP INC	General	7156999	772.05
CHARLES SULLENDER	Parks	7157000	390.00
MIDWESTERN SERVICES DIV	General	7157001	999.00
MR. LOCK LOCKSMITHS, INC.	Fire	7157002	11.25
NCH CORPORATION	Road	7157003	655.57
SMYTH AUTOMOTIVE INC.	Road	7157004	330.41
TIME WARNER CABLE	General	7157005	99.95
OFFICE DEPOT INC	General	7157006	226.51
ARAMARK UNIFORM SERVICES	Fire	7157007	64.80
BEECHMONT FORD	Fire	7157008	1,170.20
BOB SUMEREL TIRE & SERVICE LLC	Police	7157009	12.50
BOOT COUNTRY, INC	Police	7157010	535.00
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7157011	187.91
BOSTON MUTUAL LIFE INS. CO.	General	7157011	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7157011	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	7157011	1,026.25
BOSTON MUTUAL LIFE INS. CO.	Road	7157011	323.10
BOSTON MUTUAL LIFE INS. CO.	Safety Services	7157011	758.37
BOSTON MUTUAL LIFE INS. CO.	Zoning	7157011	54.04
CINCINNATI BELL	Fire	7157012	200.00
CINCINNATI BELL	Police	7157012	200.00
CINCINNATI BELL	General	7157013	132.77
CINCINNATI BELL	Fire	7157014	983.06
CINCINNATI BELL	General	7157014	1,012.35
CINCINNATI BELL	Parks	7157014	126.12
CINCINNATI BELL	Police	7157014	1,004.55
DUKE ENERGY	Lighting	7157015	2,998.89
CINTAS CORPORATION NO 2	General	7157016	141.91
CINTAS CORPORATION NO 2	Road	7157016	164.98
LINDA L FRALEY	Fire	7157017	408.70
LINDA L FRALEY	General	7157017	646.08
EMMEH L. CREAGER	Road	7157018	110.65
RAD JR CORP	Cemetery	7157019	119.29
GRAYBAR ELECTRIC CO.	General	7157020	134.84
HARECAN ENTERPRISES LLC	Fire	7157021	39.00
OHIO MULCH	Cemetery	7157022	168.00
ODACS, INC.	Police	7157023	100.00
PUBLIC SAFETY	Fire	7157024	70.00
ROY TAILORS UNIFORM CO	Fire	7157025	395.75
ROY TAILORS UNIFORM CO	Police	7157025	15.00
GE MONEY BANK	Cemetery	7157026	228.70
GE MONEY BANK	General	7157026	35.54
GE MONEY BANK	Police	7157026	358.60
GE MONEY BANK	Road	7157026	87.56
TRI STATE PAPER & CHEMICAL	General	7157027	100.93
TIME WARNER CABLE	Parks	7157028	106.45
VOGELPOHL FIRE EQUIPMENT INC	Fire	7157029	9,164.09

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VALLEY ASPHALT CORP.	Road	7157030	137.20
BRUCE JAY WILLIAMS JR	Road	7157031	50.50
ZIMMERMAN COMMUNICATIONS INC	General	7157032	991.00
ADVANCED TURF SOLUTIONS	General	7157039	725.00
ADVANCED TURF SOLUTIONS	Parks	7157039	2,087.00
BEECHMONT FORD	Fire	7157040	671.25
THE BREWER COMPANY	Road	7157041	225.80
GANNETT SATELLITE INFO	General	7157042	18.00
DUKE ENERGY	Lighting	7157043	341.93
CINTAS CORPORATION NO 2	Cemetery	7157044	78.99
CINTAS CORPORATION NO 2	Fire	7157044	368.53
CINTAS CORPORATION NO 2	General	7157044	204.62
LINDA L FRALEY	JEDD	7157045	233.50
LINDA L FRALEY	Parks	7157045	59.75
LINDA L FRALEY	Police	7157045	230.68
LINDA L FRALEY	Road	7157045	47.27
CLERMONT SUN PUBLISHING	General	7157046	64.38
DONNELSON-MCCARTHY INC.	Fire	7157047	6.50
RAD JR CORP	Cemetery	7157048	219.88
HAMILTON COUNTY	Police	7157049	975.00
IMBUS BUILDERS INC	JEDD	7157050	4,350.00
J. BEISCHEL, LLC	General	7157051	134.00
MOBILCOMM, INC	Fire	7157052	35.00
MOBILCOMM, INC	Police	7157052	482.10
NOAH MOWING SYSTEM	Cemetery	7157053	445.75
DS WATERS OF AMERICA INC	General	7157054	39.10
THE PARTS CONNECTION LLC.	Road	7157055	86.90
ROY TAILORS UNIFORM CO	Fire	7157056	284.94
RUMPKE OF OHIO, INC	Road	7157057	635.00
TIME WARNER CABLE	Cemetery	7157058	106.45
MARK A. ACREE	General	7157059	250.00
MERCY HOSPITAL ANDERSON	Fire	7157060	463.30
CALVIN AICHOLTZ	Zoning	7157061	75.00
BEECHMONT FORD	Road	7157062	122.76
BOB SUMEREL TIRE	Police	7157063	488.91
BRAMBLE MOWER	Parks	7157064	27.84
CINCINNATI BELL	Fire	7157065	326.33
CINCINNATI BELL	Parks	7157065	65.76
DUKE ENERGY	Lighting	7157066	216.25
CINTAS CORPORATION NO 2	General	7157067	204.62
CINTAS CORPORATION NO 2	Road	7157067	142.55
CLERMONT SUN PUBLISHING	General	7157068	41.20
CMi INC	Police	7157069	231.46
CHARD SNYDER	General	7157070	1,537.00
KATHLEEN MORRISSEY	General	7157071	122.00
RAD JR CORP	Cemetery	7157072	126.98
FASTENAL COMPANY	Road	7157073	6.22
TS&H OPERATING VENTURES LLC	General	7157074	2,000.00
BERNHARDT F JOEHNK JR	Zoning	7157075	75.00
JOHN DEERE LANDSCAPES INC	Parks	7157076	23.76
CHARLES SULLENDER	Parks	7157077	393.59
LOWE'S CREDIT	Cemetery	7157078	1,760.84
LOWE'S CREDIT	Fire	7157078	69.25
LOWE'S CREDIT	General	7157078	290.67
LOWE'S CREDIT	Parks	7157078	367.85
LOWE'S CREDIT	Police	7157078	179.14
LOWE'S CREDIT	Road	7157078	532.92
MOBILCOMM, INC	Road	7157079	105.00
OVERHEAD DOOR CO.	Fire	7157080	864.80
DS WATERS OF AMERICA INC	Police	7157081	167.46
QUILL CORPORATION	Police	7157082	140.37
RUMPKE OF OHIO, INC	Road	7157083	7,784.41
SANTORO & SANTORO CO	JEDD	7157084	3,000.00
3SHARES1 LLC	Police	7157085	1,231.64

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SMYTH AUTOMOTIVE INC.	Road	7157086	22.08
BARBIERE	General	7157087	3,512.44
THOMAS HANRAHAN	Zoning	7157088	75.00
TRACTOR SUPPLY COMPANY	Cemetery	7157089	164.85
TRACTOR SUPPLY COMPANY	Road	7157089	391.86
UNITED STATES POSTAL SERVICE	General	7157090	5,530.00
RANDALL WULKER	Zoning	7157091	75.00
J.C. EHRLICH CO., INC	General	7157092	319.50
ARAMARK UNIFORM SERVICES	Fire	7157093	40.80
ADP INC	General	7157094	716.58
A & A SAFETY, INC	Police	7157095	130.00
BEECHMONT FORD	Police	7157096	76.68
BOBCAT ENTERPRISES, INC.	Cemetery	7157097	315.52
BRAMBLE MOWER	Parks	7157098	131.47
CENTRAL REPAIR SERVICE INC.	Fire	7157099	407.36
CINCINNATI BELL	Cemetery	7157100	1,770.00
CINCINNATI BELL	Fire	7157100	3,360.00
CINCINNATI BELL	General	7157100	850.00
DUKE ENERGY	Police	7157101	50.54
CINTAS CORPORATION NO 2	Fire	7157102	121.20
CINTAS CORPORATION NO 2	Road	7157102	164.98
COMDOC INC	General	7157103	98.90
CERIDIAN BENEFITS SERVICES INC	General	7157104	53.21
DONNELLO-MCCARTHY INC.	Fire	7157105	265.24
RAD JR CORP	Road	7157106	17.05
FLEETCOR TECHNOLOGIES	Police	7157107	11,912.36
FLEETCOR TECHNOLOGIES	Road	7157107	3,858.53
FLEETCOR TECHNOLOGIES	Safety Services	7157107	188.33
GARAGE DOOR SERVICE LLC	Road	7157108	175.00
WOESTE EASTSIDE MOTORS	Fire	7157109	15.48
INT'L ASSOCIATION OF FIRE CHIEFS	Fire	7157110	209.00
BEECHMONT INVESTMENTS, INC	Road	7157111	36.00
J. BEISCHEL, LLC	Cemetery	7157112	1,920.00
MR. LOCK LOCKSMITHS, INC.	Police	7157113	21.60
MARTIN G PHELPS	Police	7157114	540.00
ROY TAILORS UNIFORM CO	Fire	7157115	348.85
RUMPKE OF OHIO, INC	Road	7157116	1,552.63
SMYTH AUTOMOTIVE INC.	Road	7157117	148.89
VALLEY ASPHALT CORP.	Road	7157118	326.20
BRUCE JAY WILLIAMS JR	Road	7157119	1,881.00
MARALAH S ROSE ASCH	Road	7157120	284.20
AT&T MOBILITY II, LLC	Fire	7157121	970.64
AT&T MOBILITY II, LLC	General	7157121	541.27
AT&T MOBILITY II, LLC	Police	7157121	5,358.83
AT&T MOBILITY II, LLC	Road	7157121	1,599.12
ALL SEASONS CAR WASH	Police	7157122	220.00
BARRETT PAVING MATERIALS INC	Road	7157123	130.90
BEECHMONT FORD	Road	7157124	4,657.59
CINCINNATI BELL	Police	7157125	1,757.99
ROBERT GENE CROPPER	Cemetery	7157126	128.00
HOLLAND ROOFING RMM OF CINTI	General	7157127	508.00
MOBILCOMM, INC	General	7157128	323.30
OHIO MULCH	Cemetery	7157129	528.00
SMYTH AUTOMOTIVE INC.	Police	7157130	401.90
ZIMMERMAN COMMUNICATIONS INC	General	7157131	1,784.00
ZIMMERMAN COMMUNICATIONS INC	Safety Services	7157131	2,953.00
WILLIAM BARNES	Fire	7157132	675.01
BEECHMONT FORD	Police	7157133	57.50
BZAK LANDSCAPING, INC	Parks	7157134	326.00
BOB SUMEREL TIRE	Police	7157135	50.50
BACHMAN'S INC.	Fire	7157136	498.60
CINTAS CORPORATION NO 2	Cemetery	7157137	78.99
MERCY OF CLERMONT COUNTY	Fire	7157138	30.00
CONTRACT SWEEPERS & EQUIP	General	7157139	141.08

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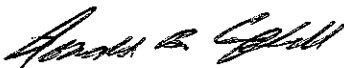
20 13

CONTRACT SWEEPERS & EQUIP	JEDD	7157139	182.88
ECOLAB INC	Fire	7157140	187.72
RAD JR CORP	Cemetery	7157141	106.32
GEORGETOWN MARBLE & GRANITE	Cemetery	7157142	1,095.00
MR. LOCK LOCKSMITHS, INC.	Road	7157143	237.80
MARTIN G PHELPS	Police	7157144	210.00
BOUND TREE MEDICAL LLC	Fire	7157145	148.80
JEFFREY RYAN SMITH	Road	7157146	136.39
SMYTH AUTOMOTIVE INC.	Police	7157147	107.92
TREASURER OF STATE	General	7157148	61.50
CHARD SNYDER	Cemetery	FSA043013	134.61
CHARD SNYDER	General	FSA043013	243.08
CHARD SNYDER	Parks	FSA043013	38.46
CHARD SNYDER	Police	FSA043013	2,517.63
CHARD SNYDER	Road	FSA043013	230.76
CHARD SNYDER	Safety Services	FSA043013	1,831.48
CHARD SNYDER	Zoning	FSA043013	84.61
CHARD SNYDER	Cemetery	HRA043013	88.68
CHARD SNYDER	Fire	HRA043013	4,715.53
CHARD SNYDER	General	HRA043013	1,880.98
CHARD SNYDER	Police	HRA043013	3,306.67
CHARD SNYDER	Road	HRA043013	93.44
CHARD SNYDER	Zoning	HRA043013	261.06
CHARD SNYDER	Cemetery	HRA050713	117.04
CHARD SNYDER	Fire	HRA050713	8,708.21
CHARD SNYDER	General	HRA050713	696.35
CHARD SNYDER	Parks	HRA050713	142.91
CHARD SNYDER	Police	HRA050713	9,787.26
CHARD SNYDER	Road	HRA050713	325.34
CHARD SNYDER	Zoning	HRA050713	33.36
Total Payroll	ALL	PAY043013	<u>350,022.77</u>

Total from all Funds

\$533,754.16

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: