

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

March 28, 2013

2013

The Union Township Trustees met in Regular session on Thursday, March 28, 2013 at
which time they approved the following invoices.

MARK A. ACREE	Police	7156530	\$100.00
ARAMARK UNIFORM SERVICES	Fire	7156531	33.60
AUXIER GAS, INC	Road	7156532	1,575.47
A & A SAFETY, INC	Road	7156533	60.00
ARLINGTON HOTEL HOLDINGS INC	Police	7156534	4,681.60
BEECHMONT FORD	Fire	7156535	355.99
BETHESDA HLTHCARE INC	Road	7156536	140.00
BOB SUMEREL TIRE	Police	7156537	12.50
BRAMBLE MOWER	Parks	7156538	19.99
CINCINNATI BELL	Cemetery	7156539	1,770.00
CINCINNATI BELL	Fire	7156539	3,360.00
CINCINNATI BELL	General	7156539	850.00
CINCINNATI BELL	Police	7156539	1,757.78
DUKE ENERGY	General	7156540	9,678.74
DUKE ENERGY	Lighting	7156540	238.55
CINTAS CORPORATION	Cemetery	7156541	78.99
CINTAS CORPORATION	Fire	7156541	31.34
CINTAS CORPORATION	Road	7156541	307.53
LINDA L FRALEY	Police	7156542	328.81
ROBERT GENE CROPPER	Fire	7156543	484.00
CAMP SAFETY EQUIPMENT	Fire	7156544	1,546.64
CAMP SAFETY EQUIPMENT	Police	7156544	7,320.00
DONNELLO-MCCARTHY INC.	Fire	7156545	203.56
FASTENAL COMPANY	Road	7156546	20.41
GRAY'S TOWING	Road	7156547	375.00
CINCINNATI PRINT SOLUTIONS	General	7156548	673.00
HARECAN ENTERPRISES LLC	Cemetery	7156549	540.00
MR. LOCK LOCKSMITHS, INC.	Road	7156550	87.00
MIDWEST MEDICAL SUPPLY CO	Fire	7156551	1,178.84
NAT'L SOCIETY OF FIRE OFFICERS	Fire	7156552	50.00
NEXTEL WEST CORP	Fire	7156553	67.30
OHIO ATTORNEY GENERAL	Police	7156554	385.00
BOUND TREE MEDICAL LLC	Fire	7156555	742.86
PITNEY BOWES INC	General	7156556	350.00
DS WATERS OF AMERICA INC	Police	7156557	134.38
DS WATERS OF AMERICA INC	Road	7156557	59.37
SMYTH AUTOMOTIVE INC.	Fire	7156558	126.67
SMYTH AUTOMOTIVE INC.	Police	7156558	124.13
SMYTH AUTOMOTIVE INC.	Road	7156558	45.14
SOUTHEASTERN EQUIPMENT	Road	7156559	2,300.00
UNITED STATES POSTAL SERV	General	7156560	1,555.80
BRUCE JAY WILLIAMS JR	Road	7156561	2,275.00
WEST PUBLISHING CORP	General	7156562	174.00
ZIMMERMAN COMM	Safety Services	7156563	1,188.00
MERCY HOSPITAL ANDERSON	Fire	7156564	2,390.98
ARAMARK UNIFORM SERVICES	Fire	7156565	103.20
DUKE ENERGY	Fire	7156566	5,199.23
DUKE ENERGY	Lighting	7156566	141.28
FIFTH THIRD BANK	Cemetery	7156567	534.45
FIFTH THIRD BANK	Fire	7156567	3,201.14
FIFTH THIRD BANK	General	7156567	2,087.95
FIFTH THIRD BANK	Parks	7156567	14.00
FIFTH THIRD BANK	Police	7156567	2,722.88
FIFTH THIRD BANK	Road	7156567	1,264.87
MIDWEST MEDICAL SUPPLY CO	Fire	7156568	72.43
PILLAR INSURANCE INC	General	7156569	1,631.00
SMYTH AUTOMOTIVE INC.	Fire	7156570	105.32
MPC INVESTMENT, LLC	Safety Services	7156571	4,239.58
OPERS	Cemetery	7156572	2,480.39
OPERS	Fire	7156572	307.68

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

March 28,

2013

OPERS	General	7156572	4,178.18
OPERS	Parks	7156572	2,493.57
OPERS	Police	7156572	5,587.16
OPERS	Road	7156572	3,550.31
OPERS	Zoning	7156572	1,368.71
OPERS	Police	7156573	120.00
OPERS	Cemetery	7156574	3,472.55
OPERS	Fire	7156574	430.75
OPERS	General	7156574	5,849.38
OPERS	Parks	7156574	3,490.96
OPERS	Police	7156574	7,822.04
OPERS	Road	7156574	4,970.43
OPERS	Zoning	7156574	1,916.20
OPERS	Police	7156575	35,109.97
OPERS	Police	7156576	50,435.81
UNUM LIFE INSURANCE CO.	Cemetery	7156577	86.80
UNUM LIFE INSURANCE CO.	Fire	7156577	861.60
UNUM LIFE INSURANCE CO.	General	7156577	281.20
UNUM LIFE INSURANCE CO.	Parks	7156577	78.00
UNUM LIFE INSURANCE CO.	Police	7156577	819.60
UNUM LIFE INSURANCE CO.	Road	7156577	87.20
UNUM LIFE INSURANCE CO.	Zoning	7156577	112.80
MARK A. ACREE	General	7156583	720.00
MARK A. ACREE	Police	7156583	300.00
ADP INC	General	7156584	920.65
A & A SAFETY, INC	Road	7156585	30.00
ADVANCED TURF SOLUTIONS	General	7156586	2,909.00
ADVANCED TURF SOLUTIONS	Parks	7156586	1,107.00
BARRETT PAVING MATERIALS INC	Road	7156587	120.00
BATAVIA ELECTRIC SUPPLY	General	7156588	103.82
BEECHMONT FORD	Police	7156589	2,010.41
BEECHMONT FORD	Road	7156589	61.74
BRAMBLE MOWER	Parks	7156590	258.00
BACHMAN'S INC.	General	7156591	1,056.53
CINCINNATI BELL ANY DISTANCE	General	7156592	132.09
CINCINNATI BELL	Fire	7156593	138.80
DUKE ENERGY	Cemetery	7156594	993.13
DUKE ENERGY	Fire	7156594	1,706.19
DUKE ENERGY	JEDD	7156594	584.67
DUKE ENERGY	Lighting	7156594	118.42
DUKE ENERGY	Parks	7156594	1,246.47
DUKE ENERGY	Police	7156594	2,185.10
CINTAS CORPORATION	Cemetery	7156595	190.02
CINTAS CORPORATION	General	7156595	204.62
CINTAS CORPORATION	Road	7156595	395.24
J. ROBERT TRUE	Road	7156596	15,361.60
MICHAEL H. NELSON	Cemetery	7156597	4,300.00
CLERMONT SENIOR SERV, INC	General	7156598	171.40
CLERMONT COUNTY CIC INC	TIF	7156599	60,843.87
EMMEH L. CREAGER	Cemetery	7156600	907.88
STAN DEIMLING	Fire	7156601	2,500.00
RAD JR CORP	Road	7156602	23.35
FASTENAL COMPANY	Road	7156603	8.35
FERGUSON ENTERPRISES	Road	7156604	19.20
UNION SECURITY INS CO	Cemetery	7156605	511.28
UNION SECURITY INS CO	Fire	7156605	5,555.74
UNION SECURITY INS CO	General	7156605	691.50
UNION SECURITY INS CO	Parks	7156605	297.07
UNION SECURITY INS CO	Police	7156605	6,153.75
UNION SECURITY INS CO	Road	7156605	676.55
UNION SECURITY INS CO	Zoning	7156605	346.18
FLEETCOR TECHNOLOGIES	Road	7156606	6,227.02
GRAY'S TOWING	Fire	7156607	250.00
DON E. GROVE	Zoning	7156608	75.00

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 28, 20 13

JCM EQUIPMENT MAINT INC	Road	7156609	4,210.98
BEECHMONT INVESTMENTS	Police	7156610	101.95
JONES FISH HATCHERY INC.	JEDD	7156611	990.00
KUNZ EQUIPMENT, LLC	Road	7156612	1,948.60
ERIC ALLEN LOUIS	Zoning	7156613	75.00
MEDICAL REPAIR, INC.	Fire	7156614	5,466.02
MOREHOUSE WELDING	Road	7156615	450.00
MIDWEST MEDICAL SUPPLY CO	Fire	7156616	4,503.62
OHIO ATTORNEY GENERAL	Police	7156617	540.00
BOUND TREE MEDICAL LLC	Fire	7156618	221.43
DS WATERS OF AMERICA INC	Cemetery	7156619	109.55
CAROL PELFREY	Zoning	7156620	75.00
THE PARTS CONNECTION LLC.	Road	7156621	756.31
PAPERWORKS INC	Police	7156622	174.95
QUILL CORPORATION	Police	7156623	109.59
RUSH TRUCK CENTERS	Road	7156624	40.14
JOSEPH M RENNEKAMP	Zoning	7156625	75.00
BILL SHANNON	Zoning	7156626	75.00
JEFFREY RYAN SMITH	Road	7156627	59.99
SMYTH AUTOMOTIVE INC.	Police	7156628	294.52
SMYTH AUTOMOTIVE INC.	Road	7156628	97.47
TRI STATE PAPER	General	7156629	166.05
TIME WARNER CABLE	General	7156630	111.44
VOGELPOHL FIRE EQUIP INC	Fire	7156631	586.41
GANNETT SATELLITE	General	7156632	18.00
DUKE ENERGY	Fire	7156633	1,115.06
CLERMONT ANIMAL HOSPITAL	Police	7156634	238.18
COMMUNITY INSURANCE CO	Cemetery	7156635	5,533.65
COMMUNITY INSURANCE CO	Fire	7156635	61,981.62
COMMUNITY INSURANCE CO	General	7156635	7,381.36
COMMUNITY INSURANCE CO	Parks	7156635	2,954.44
COMMUNITY INSURANCE CO	Police	7156635	63,458.84
COMMUNITY INSURANCE CO	Road	7156635	7,010.87
COMMUNITY INSURANCE CO	Zoning	7156635	3,320.19
HARECAN ENTERPRISES LLC	Zoning	7156636	20.00
JEFF JOEHNK	Police	7156637	222.50
JONES FISH HATCHERY INC.	Cemetery	7156638	990.00
JONES FISH HATCHERY INC.	Parks	7156638	790.00
KUNZ EQUIPMENT, LLC	Road	7156639	138.95
POLICE & FIRE PENSION FUND	Fire	7156640	31,715.20
POLICE & FIRE PENSION FUND	Fire	7156641	76,116.34
THE PARTS CONNECTION LLC.	Road	7156642	154.78
BEECHMONT FORD	Police	7156643	448.20
BZAK LANDSCAPING, INC	Cemetery	7156644	528.00
BRACO WINDOW CLEANING SERV	General	7156645	924.00
CINCINNATI BELL	Fire	7156646	129.80
DUKE ENERGY	Parks	7156647	969.74
MERCY OF CLERMONT COUNTY	Fire	7156648	35.00
CLERMONT SUN PUBLISHING	Zoning	7156649	46.35
HOTEL TRUCKING	Road	7156650	365.00
OTIS ELEVATOR COMPANY	General	7156651	2,826.95
SMYTH AUTOMOTIVE INC.	Police	7156652	137.64
SMYTH AUTOMOTIVE INC.	Road	7156652	253.95
MILFORD BOARD OF EDUCATION	TIF	7156653	144,767.38
RIVER HILLS BANK	TIF	7156654	11,634.51
WEST CLERMONT LOCAL SCHOOL	TIF	7156655	288,384.32
CHARD SNYDER	Cemetery	FSA031913	134.61
CHARD SNYDER	Fire	FSA031913	1,831.48
CHARD SNYDER	General	FSA031913	243.08
CHARD SNYDER	Parks	FSA031913	38.46
CHARD SNYDER	Police	FSA031913	2,517.63
CHARD SNYDER	Road	FSA031913	230.76
CHARD SNYDER	Zoning	FSA031913	84.61
CHARD SNYDER	Fire	HRA031913	7,544.57

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

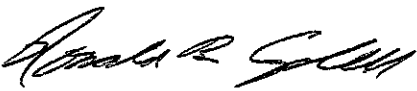
DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held March 28, 2013

CHARD SNYDER	Police	HRA031913	907.01
CHARD SNYDER	Road	HRA031913	3,507.60
CHARD SNYDER	Zoning	HRA031913	154.71
CHARD SNYDER	Fire	HRA032613	6,282.04
CHARD SNYDER	General	HRA032613	1,446.49
CHARD SNYDER	Police	HRA032613	7,450.23
CHARD SNYDER	Road	HRA032613	81.45
CHARD SNYDER	Zoning	HRA032613	96.92
Total Payroll	ALL	PAY031913	346,523.41

Total from all Funds \$1,444,343.13

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved: