

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 11,

20 13

The Union Township Trustees met in Regular session on Thursday, April 11, 2013 at
which time they approved the following invoices.

ARAMARK UNIFORM SERV	Fire	7156656	\$36.00
ADP INC	General	7156657	828.41
AUXIER GAS, INC	Road	7156658	865.19
AUXIER TRUCKING	Cemetery	7156659	280.00
FRED SCHILLING	Police	7156660	230.50
B2B COMPUTER PRODUCTS	General	7156661	13,882.41
BEECHMONT FORD	Police	7156662	373.58
BOB SUMEREL TIRE	Police	7156663	137.33
BRAMBLE MOWER	Parks	7156664	385.30
BOOT COUNTRY, INC	Police	7156665	107.00
CINTAS CORPORATION NO 2	Cemetery	7156666	78.99
CINTAS CORPORATION NO 2	General	7156666	204.62
CHARD SNYDER	General	7156667	1,537.00
KUNZ EQUIPMENT, LLC	Road	7156668	1,046.70
CHARLES SULLENDER	Parks	7156669	88.00
MOBILCOMM, INC	Fire	7156670	4,264.48
MARTIN G PHELPS	Police	7156671	245.00
MARTIN G PHELPS	Road	7156671	140.00
NORTH AMERICAN SALT CO	Road	7156672	14,369.17
BOUND TREE MEDICAL LLC	Fire	7156673	414.72
POSTMASTER GENERAL	General	7156674	4,065.00
CINCINNATI COPIERS, INC.	General	7156675	92.41
ROY TAILORS UNIFORM CO	Fire	7156676	541.15
SMYTH AUTOMOTIVE INC.	Cemetery	7156677	75.35
SMYTH AUTOMOTIVE INC.	Police	7156677	178.27
SMYTH AUTOMOTIVE INC.	Road	7156677	45.69
TIME WARNER CABLE	General	7156678	99.95
TIME WARNER CABLE	Cemetery	7156679	106.45
TIME WARNER CABLE	Parks	7156679	106.45
TRACTOR SUPPLY COMPANY	Road	7156680	272.93
VAST DATA CONCEPTS LLC	Cemetery	7156681	500.00
VOGELPOHL FIRE EQUIP	Fire	7156682	549.71
OFFICE DEPOT INC	Fire	7156683	169.19
ZIMMERMAN COMMUNICATIONS	Safety Services	7156684	2,869.00
AUXIER GAS, INC	Cemetery	7156685	1,631.99
ADVANCED TURF SOLUTIONS	General	7156686	382.00
BARD NURSERIES INC.	General	7156687	880.00
BARD NURSERIES INC.	JEDD	7156687	900.00
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7156688	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	7156688	836.28
BOSTON MUTUAL LIFE INS. CO.	General	7156688	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7156688	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	7156688	1,080.07
BOSTON MUTUAL LIFE INS. CO.	Road	7156688	323.10
BOSTON MUTUAL LIFE INS. CO.	Zoning	7156688	54.04
DUKE ENERGY	Lighting	7156689	3,022.04
CINTAS CORPORATION NO 2	General	7156690	204.62
CINTAS CORPORATION NO 2	Road	7156690	142.55
TS&H OPERATING VENTURES	General	7156691	2,000.00
J. BEISCHEL, LLC	Parks	7156692	190.00
MARTIN G PHELPS	Road	7156693	70.00
NANCY WOEBKENBERG	Cemetery	7156694	50.00
CINCINNATI COPIERS, INC.	Police	7156695	5,185.00
RUMPKE OF OHIO, INC	Road	7156696	383.70
ROTARY CLUB CINTI EASTSIDE	General	7156697	900.00
GE MONEY BANK	Cemetery	7156698	197.38
GE MONEY BANK	Fire	7156698	952.64
GE MONEY BANK	Police	7156698	266.62
GE MONEY BANK	Road	7156698	158.14
SMYTH AUTOMOTIVE INC.	Road	7156699	208.64

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DAYTON LEGAL BLANK, INC. FORM NO. 1014R

Held April 11, 2013

VALLEY ASPHALT CORP.	Road	7156700	570.00
BRUCE JAY WILLIAMS JR	Road	7156701	253.50
ARAMARK UNIFORM SERV	Fire	7156702	146.40
AUXIER TRUCKING	Cemetery	7156703	480.00
ATHL ENTERPRISES, INC	Fire	7156704	314.00
B&H FOTO & ELECTRONICS	General	7156705	713.90
BEECHMONT FORD	Fire	7156706	3,026.91
BOBCAT ENTERPRISES, INC.	Cemetery	7156707	2,611.10
DUKE ENERGY	Lighting	7156708	317.55
CINTAS CORPORATION NO 2	Road	7156709	1,125.83
THE EQUIPMENT SUPERSTORE	Cemetery	7156710	627.58
GARLAND SIGNS & BANNERS	Fire	7156711	3,875.00
HUDSON FUEL OIL	Cemetery	7156712	2,742.80
KUNZ EQUIPMENT, LLC	Road	7156713	29.60
JOHN DEERE LANDSCAPES	Parks	7156714	124.60
MOBILCOMM, INC	Police	7156715	348.10
MOBILCOMM, INC	Road	7156715	105.00
MIDWEST MEDICAL SUPPLY	Fire	7156716	75.00
NORTH AMERICAN SALT CO	Road	7156717	7,322.78
BOUND TREE MEDICAL LLC	Fire	7156718	747.72
PUBLIC SAFETY HEALTH	Fire	7156719	683.00
ROY TAILORS UNIFORM CO	Fire	7156720	162.15
RUSH TRUCK CENTERS OF OH	Road	7156721	64.19
SECURE AMERICA, INC	Safety Services	7156722	3,500.00
SMYTH AUTOMOTIVE INC.	Road	7156723	388.48
US POSTAL SERVICE	General	7156724	5,000.00
CLAYT WERDEN ELECTRIC	Fire	7156725	575.00
ZIMMERMAN COMMUNICATIONS	General	7156726	3,468.99
ZIMMERMAN COMMUNICATIONS	Safety Services	7156726	1,538.01
ARAMARK UNIFORM SERV	Fire	7156733	31.20
BEECHMONT FORD	Fire	7156734	472.59
BEECHMONT FORD	Police	7156734	544.00
CINCINNATI BELL	Fire	7156735	200.00
CINCINNATI BELL	Police	7156735	200.00
CINCINNATI BELL	Fire	7156736	1,179.91
CINCINNATI BELL	General	7156736	1,012.56
CINCINNATI BELL	Parks	7156736	171.85
CINCINNATI BELL	Police	7156736	1,004.54
CINTAS CORPORATION	Cemetery	7156737	78.99
CLER COUNTY TWP ASSOC	General	7156738	180.00
CLERMONT SUN	Zoning	7156739	131.33
RONALD CAMPBELL	General	7156740	193.13
STAN DEIMLING	Fire	7156741	2,495.00
EDDIE WEINBERG III	General	7156742	590.00
KATHLEEN MORRISSEY	General	7156743	122.00
RAD JR CORP	Cemetery	7156744	122.19
FLEETCOR TECHNOLOGIES	Safety Services	7156745	14,308.08
HAMILTON COUNTY	Police	7156746	1,230.00
HOLMAN MOTORS, INC.	Road	7156747	164.01
HOTEL TRUCKING	Road	7156748	300.00
KLEI INC	Parks	7156749	440.35
MOBILCOMM, INC	Fire	7156750	35.00
MOBILCOMM, INC	Police	7156750	482.10
MOREHOUSE WELDING	Road	7156751	250.00
OHIO ATTORNEY GENERAL	Police	7156752	15.00
OH ASSOC POLYGRAPH EXAM	Police	7156753	250.00
QUILL CORPORATION	Police	7156754	334.95
ROTARY CLUB CINTI EASTSIDE	Police	7156755	900.00
STAPLES	General	7156756	557.75
3HARES1 LLC	Police	7156757	1,084.74
SMYTH AUTOMOTIVE INC.	Fire	7156758	11.62
SMYTH AUTOMOTIVE INC.	Road	7156758	103.40
VOGELPOHL FIRE EQUIPMENT	Fire	7156759	2,272.74
ZIMMERMAN COMMUNICATIONS	General	7156760	1,875.00

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

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ZIMMERMAN COMMUNICATIONS	Safety Services	7156760	3,000.00
ARAMARK UNIFORM SERV	Fire	7156761	40.80
CALVIN AICHOLTZ	Zoning	7156762	75.00
BZAK LANDSCAPING, INC	Parks	7156763	376.00
BZACO WINDOW CLEANING	Cemetery	7156764	96.50
BRAMBLE MOWER	Cemetery	7156765	251.42
BRAMBLE MOWER	Parks	7156765	84.40
THE BREWER COMPANY	Road	7156766	226.00
CINCINNATI BELL	Police	7156767	1,757.99
DUKE ENERGY	Lighting	7156768	216.01
DUKE ENERGY	Police	7156768	50.54
CINTAS CORPORATION	Fire	7156769	34.81
CINTAS CORPORATION	Road	7156769	142.55
RICHARD A DEPUCCIO	Zoning	7156770	75.00
BRIAN K FORD	Zoning	7156771	75.00
FLEETCOR TECHNOLOGIES	Road	7156772	5,478.99
FLEETCOR TECHNOLOGIES	Safety Services	7156772	2,761.65
GRAY'S TOWING	Police	7156773	60.00
HOLMAN MOTORS, INC.	Road	7156774	70.07
JCM EQUIPMENT MAINT	Road	7156775	463.35
JONES FISH HATCHERY INC.	Parks	7156776	495.00
KUNZ EQUIPMENT, LLC	Road	7156777	4,642.74
LISA BLACK	Cemetery	7156778	100.00
MOBILCOMM, INC	Road	7156779	105.00
MOREHOUSE WELDING	Road	7156780	110.00
MARTIN G PHELPS	Police	7156781	210.00
MARTIN G PHELPS	Road	7156781	560.00
DS WATERS OF AMERICA INC	General	7156782	21.12
DS WATERS OF AMERICA INC	Police	7156782	149.35
SMYTH AUTOMOTIVE INC.	Cemetery	7156783	43.20
SMYTH AUTOMOTIVE INC.	Police	7156783	37.67
SMYTH AUTOMOTIVE INC.	Road	7156783	128.80
BARBIERE	General	7156784	5,152.20
THOMAS HANRAHAN	Zoning	7156785	75.00
RANDALL WULKER	Zoning	7156786	75.00
MARK A. ACREE	Cemetery	7156787	310.00
ACS GOVERNMENT SYS	Fire	7156788	3,248.85
AMBIUS INC.	General	7156789	319.50
BEECHMONT FORD	Fire	7156790	1,060.15
BOB SUMEREL TIRE	Police	7156791	512.06
BRAMBLE MOWER	Parks	7156792	22.42
CINCINNATI BELL	Cemetery	7156793	1,770.00
CINCINNATI BELL	Fire	7156793	3,360.00
CINCINNATI BELL	General	7156793	850.00
DUKE ENERGY	JEDD	7156794	749.25
CINTAS CORPORATION	Fire	7156795	143.48
CINTAS CORPORATION	General	7156795	204.62
CINTAS CORPORATION	Road	7156795	159.53
CAMP SAFETY EQUIPMENT	Fire	7156796	1,985.00
CERIDIAN BENEFITS SERV	General	7156797	75.97
DONNELLON-MCCARTHY INC.	Fire	7156798	32.50
CAHALL BROS., INC.	Cemetery	7156799	172.58
GRAY'S TOWING	Road	7156800	375.00
J. BEISCHEL, LLC	Road	7156801	640.00
MILFORD MIAMI TWP CHAMBER	JEDD	7156802	375.00
ROY TAILORS UNIFORM CO	Police	7156803	4,350.00
RUMPKE OF OHIO, INC	Road	7156804	556.78
SMYTH AUTOMOTIVE INC.	Police	7156805	703.47
SMYTH AUTOMOTIVE INC.	Road	7156805	17.09
SOUTHEASTERN EQUIPMENT	Road	7156806	250.00
TREASURER OF STATE	Police	7156807	747.00
TIME WARNER CABLE	General	7156808	59.95
CLER COUNTY TREASURER	JEDD	7156809	152.52
SECURE AMERICA, INC	Parks	7156810	1,899.00

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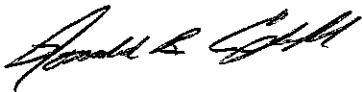
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 11, 20 13

MARALAH S ROSE ASCH	Road	7156811	208.00
SAGICOR LIFE INSURANCE	Fire	7156812	108.57
ADP INC	General	7156813	662.35
BARRETT PAVING	Road	7156814	160.00
BRAMBLE MOWER	Parks	7156815	247.94
RICHARD CRAWFORD	General	7156816	200.00
EASTGATE ANIMAL HOSPITAL	Fire	7156817	304.63
RAD JR CORP	Road	7156818	156.01
GRAY'S TOWING	Fire	7156819	75.00
CINCINNATI PRINT SOLUTIONS	General	7156820	6,950.00
LANGUAGE LINE SERVICES	Police	7156821	4.50
LOWE'S CREDIT	Cemetery	7156822	1,884.22
LOWE'S CREDIT	Fire	7156822	1,540.02
LOWE'S CREDIT	General	7156822	-182.04
LOWE'S CREDIT	Parks	7156822	472.81
LOWE'S CREDIT	Road	7156822	402.98
RUMPKE OF OHIO, INC	Road	7156823	64.54
JEFFREY RYAN SMITH	Road	7156824	14.95
US POSTAL SERVICE	General	7156825	4,232.00
WEILER WELDING CO	Fire	7156826	312.63
CHARD SNYDER	Cemetery	FSA040213	134.61
CHARD SNYDER	Fire	FSA040213	1,831.48
CHARD SNYDER	General	FSA040213	243.08
CHARD SNYDER	Parks	FSA040213	38.46
CHARD SNYDER	Police	FSA040213	2,517.63
CHARD SNYDER	Road	FSA040213	230.76
CHARD SNYDER	Zoning	FSA040213	84.61
CHARD SNYDER	Fire	HRA040213	7,356.48
CHARD SNYDER	General	HRA040213	1,160.96
CHARD SNYDER	Police	HRA040213	6,340.65
CHARD SNYDER	Road	HRA040213	679.99
CHARD SNYDER	Zoning	HRA040213	683.51
CHARD SNYDER	Cemetery	HRA040913	63.93
CHARD SNYDER	Fire	HRA040913	4,412.87
CHARD SNYDER	General	HRA040913	375.82
CHARD SNYDER	Police	HRA040913	3,809.87
CHARD SNYDER	Road	HRA040913	10.00
CHARD SNYDER	Zoning	HRA040913	449.30
Total Payroll	ALL	PAY040213	<u>351,194.81</u>

Total from all Funds \$ 595,539.06

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved: