

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 14, 20 13

The Union Township Trustees met in Regular session on Thursday, February 14, 2013
at which time they approved the following invoices:

MARK A. ACREE	General	7156082	\$750.00
MARK A. ACREE	Police	7156082	300.00
ARAMARK UNIFORM SERVICES	Fire	7156083	108.00
ADP INC	General	7156084	270.46
AUXIER GAS, INC	Road	7156085	1,168.21
A & A SAFETY, INC	Police	7156086	285.36
TRISTATE BATTERY COMPANY, INC	Fire	7156087	71.85
BETHESDA HLTHCARE INC	General	7156088	309.54
BOBCAT ENTERPRISES, INC.	Cemetery	7156089	369.38
BRAMBLE MOWER SALES	Parks	7156090	68.89
CINCINNATI BELL	Fire	7156091	138.98
GANNETT SATELLITE	General	7156092	18.00
DUKE ENERGY	Cemetery	7156093	863.43
DUKE ENERGY	Fire	7156093	970.13
CINTAS CORPORATION NO 2	Cemetery	7156094	183.40
CINTAS CORPORATION NO 2	Road	7156094	92.18
ROBERT GENE CROPPER	Parks	7156095	91.00
UNION SECURITY INSURANCE COMPANY	Cemetery	7156096	530.52
UNION SECURITY INSURANCE COMPANY	Fire	7156096	5,431.16
UNION SECURITY INSURANCE COMPANY	General	7156096	787.80
UNION SECURITY INSURANCE COMPANY	Parks	7156096	297.07
UNION SECURITY INSURANCE COMPANY	Police	7156096	6,153.75
UNION SECURITY INSURANCE COMPANY	Road	7156096	676.55
UNION SECURITY INSURANCE COMPANY	Zoning	7156096	346.18
JACOB BROS & AIR COND CO INC	JEDD	7156097	750.00
MARTIN G PHELPS	Police	7156098	210.00
MARTIN G PHELPS	Road	7156098	420.00
PHYSIO-CONTROL, INC.	Fire	7156099	70.40
PUBLIC AGENCY TRAINING COUNCIL	Police	7156100	855.00
QUILL CORPORATION	Police	7156101	602.83
STAPLES	General	7156102	515.66
SMYTH AUTOMOTIVE INC.	Police	7156103	546.85
SMYTH AUTOMOTIVE INC.	Road	7156103	125.44
CINTAS CORPORATION #2	Fire	7156104	764.59
CINTAS CORPORATION #2	General	7156104	243.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	7156105	1,313.13
ADAM C HARDING	Police	7156106	436.25
MARALAH S ROSE ASCH	Road	7156107	49.00
AUXIER GAS, INC	Cemetery	7156108	853.71
AUXIER TRUCKING & EXCAVATING CO	Cemetery	7156109	480.00
LLOYD L. HAUSK	Parks	7156110	2,057.00
BACHMAN'S INC.	General	7156111	570.70
DUKE ENERGY	Parks	7156112	1,042.34
CINTAS CORPORATION NO 2	General	7156113	204.62
CINTAS CORPORATION NO 2	Road	7156113	307.53
CLERMONT SENIOR SERVICES, INC	General	7156114	153.30
SHANNON COX	Police	7156115	228.10
FASTENAL COMPANY	Road	7156116	15.92
PEAVEY CORPORATION	Police	7156117	179.50
MR. LOCK LOCKSMITHS, INC.	General	7156118	210.75
MR. LOCK LOCKSMITHS, INC.	Road	7156118	39.60
OTIS ELEVATOR COMPANY	General	7156119	585.95
OFFICE FURNITURE SOURCE LLC	General	7156120	574.92
NCH CORPORATION	Road	7156121	175.54
POLICE & FIREMEN	Safety Service	7156122	34,052.05
POLICE & FIRE PENSION FUND	Safety Service	7156123	81,724.84
PPG ARCHITECTURAL FINISHES INC	General	7156124	150.00
QUETEL CORPORATION	Fire	7156125	500.00
QUETEL CORPORATION	General	7156125	500.00
QUETEL CORPORATION	Safety Service	7156125	500.00

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ROY TAILORS UNIFORM COMPANY	Police	7156126	725.00
RUMPKE OF OHIO, INC	Road	7156127	325.00
GE MONEY BANK	Cemetery	7156128	183.48
GE MONEY BANK	Fire	7156128	1,411.45
GE MONEY BANK	General	7156128	620.48
GE MONEY BANK	Police	7156128	258.24
GE MONEY BANK	Road	7156128	202.91
JEFFREY RYAN SMITH	Road	7156129	170.54
SMYTH AUTOMOTIVE INC.	Police	7156130	0.69
SMYTH AUTOMOTIVE INC.	Road	7156130	574.57
JOHN E SCALF	Road	7156131	1,000.00
BRUCE JAY WILLIAMS JR	Road	7156132	50.00
A & A SAFETY, INC	Police	7156133	390.00
SUB-AQUATICS INCORPORATED	Fire	7156134	41.28
DUKE ENERGY	Fire	7156135	3,876.63
CINTAS CORPORATION NO 2	Cemetery	7156136	78.99
CLERMONT COUNTY TREASURER	Parks	7156137	555.00
CLERMONT CTY FIRE CHIEFS ALLIANCE	Fire	7156138	500.00
KATHLEEN MORRISSEY	General	7156139	122.00
INT'L ASSOCIATION OF FIRE CHIEFS	Fire	7156140	204.00
HARECAN ENTERPRISES LLC	Fire	7156141	639.00
HARECAN ENTERPRISES LLC	General	7156141	1,497.00
MILFORD AUTO CARE	Fire	7156142	1,629.77
OTIS ELEVATOR COMPANY	Fire	7156143	2,907.96
PUBLIC SAFETY HEALTH & WELLNESS	Fire	7156144	140.00
PILLAR INSURANCE INC	Cemetery	7156145	244.00
PILLAR INSURANCE INC	Fire	7156145	244.00
PILLAR INSURANCE INC	Police	7156145	244.00
J&J ENVIRONMENTAL, INC	Permissive T	7156146	1,400.00
UNION SPRINGS LLC	Fire	7156147	790.20
ACCESSDATA GROUP LLC	Police	7156148	840.00
ARAMARK UNIFORM SERVICES	Fire	7156149	105.60
ADP INC	General	7156150	732.08
BUCKEYE POWER SALES CO., INC.	Police	7156151	698.93
BRAMBLE MOWER	Parks	7156152	111.95
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7156153	187.91
BOSTON MUTUAL LIFE INS. CO.	General	7156153	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7156153	68.67
BOSTON MUTUAL LIFE INS. CO.	Road	7156153	323.10
BOSTON MUTUAL LIFE INS. CO.	Safety Service	7156153	1,954.44
BOSTON MUTUAL LIFE INS. CO.	Zoning	7156153	54.04
BACHMAN'S INC.	Cemetery	7156154	714.58
CINCINNATI BELL TELEPHONE	Fire	7156155	200.00
CINCINNATI BELL TELEPHONE	Police	7156155	200.00
DUKE ENERGY	Lighting	7156156	3,555.60
CINTAS CORPORATION NO 2	General	7156157	204.62
CINTAS CORPORATION NO 2	Road	7156157	142.55
MERCY CLERMONT COUNTY	Fire	7156158	25.00
KATHRYN CAMPBELL	Police	7156159	12.26
CHARD SNYDER & ASSOCIATES INC	General	7156160	1,537.00
TS&H OPERATING VENTURES LLC	General	7156161	2,000.00
CHARLES SULLENDER	Parks	7156162	334.95
MOBILCOMM, INC	Police	7156163	482.10
MIDWEST MEDICAL SUPPLY	Fire	7156164	79.65
OHIO CEMETERY ASSOCIATION	Cemetery	7156165	150.00
PHYSIO-CONTROL, INC.	Fire	7156166	1,759.00
DS WATERS OF AMERICA INC	Cemetery	7156167	37.50
DS WATERS OF AMERICA INC	General	7156167	36.10
OPERS	Cemetery	7156168	2,501.47
OPERS	General	7156168	4,385.57
OPERS	Parks	7156168	2,488.73
OPERS	Road	7156168	3,327.06
OPERS	Safety Service	7156168	6,196.46
OPERS	Zoning	7156168	1,375.67

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OPERS	Safety Service	7156169	120.00
OPERS	Cemetery	7156170	3,502.07
OPERS	Fire	7156170	215.38
OPERS	General	7156170	6,139.75
OPERS	Parks	7156170	3,484.22
OPERS	Road	7156170	4,657.86
OPERS	Safety Service	7156170	8,459.65
OPERS	Zoning	7156170	1,926.02
OPERS	Safety Service	7156171	34,368.45
OPERS	Safety Service	7156172	49,370.48
SMYTH AUTOMOTIVE INC.	Police	7156173	8.56
SMYTH AUTOMOTIVE INC.	Road	7156173	9.24
THE NATIONAL FLAG COMPANY	Cemetery	7156174	196.00
THE UNDERGROUND DETECTIVE	Parks	7156175	225.00
TIME WARNER CABLE	Cemetery	7156176	106.45
TRACTOR SUPPLY COMPANY	Police	7156177	31.98
TRACTOR SUPPLY COMPANY	Road	7156177	15.00
WEILER WELDING CO., INC	Fire	7156178	120.98
ARAMARK UNIFORM SERVICES	Fire	7156179	31.20
AUXIER GAS, INC	Road	7156180	822.35
BEECHMONT FORD	Police	7156181	367.64
BOB SUMEREL TIRE & SERVICE LLC	Police	7156182	12.50
BOBCAT ENTERPRISES, INC.	Cemetery	7156183	755.76
CINCINNATI BELL	Fire	7156184	326.97
CINTAS CORPORATION NO 2	Road	7156185	164.98
FLEETCOR TECHNOLOGIES	Police	7156186	12,530.46
HAINES & COMPANY INC.	General	7156187	2,259.00
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	7156188	1,244.43
J. BEISCHEL, LLC	General	7156189	375.00
J. BEISCHEL, LLC	JEDD	7156189	489.00
OHIO SCHOOL RESOURCE OFFICERS	Police	7156190	565.00
QUILL CORPORATION	Police	7156191	393.71
SMYTH AUTOMOTIVE INC.	Police	7156192	157.49
SHERRI A ALLEN	Police	7156193	75.00
TREASURER OF STATE (FUND 83F)	Police	7156194	747.00
BRUCE JAY WILLIAMS JR	Road	7156195	1,956.00
BRAMBLE MOWER	Parks	7156202	63.88
CDW LLC	General	7156203	20.11
CINCINNATI BELL	Fire	7156204	325.62
CINCINNATI BELL	General	7156204	354.94
CINCINNATI BELL	Parks	7156204	196.84
CINCINNATI BELL	Police	7156204	2,321.47
DUKE ENERGY	Police	7156205	50.54
CHARD SNYDER & ASSOCIATES INC	General	7156206	1,266.00
DELL MARKETING L.P.	General	7156207	1,034.00
FLEETCOR TECHNOLOGIES	Road	7156208	3,343.56
HAMILTON COUNTY	Police	7156209	540.00
ITA INC	General	7156210	1,261.50
KUNZ EQUIPMENT, LLC	Road	7156211	256.89
MOBILCOMM, INC	Road	7156212	105.00
MR. LOCK LOCKSMITHS, INC.	General	7156213	286.88
MARTIN G PHELPS	Police	7156214	210.00
MARTIN G PHELPS	Road	7156214	140.00
PPG ARCHITECTURAL FINISHES INC	General	7156215	91.68
3HARES1 LLC	Police	7156216	1,090.95
SMYTH AUTOMOTIVE INC.	Police	7156217	161.99
SMYTH AUTOMOTIVE INC.	Road	7156217	104.82
BARBIERE	General	7156218	5,425.68
TIME WARNER CABLE	General	7156219	7.50
TIME WARNER CABLE	General	7156220	119.90
TIME WARNER CABLE	Parks	7156220	399.05
UNITED STATES POSTAL SERVICE	General	7156221	2,570.00
ZIMMERMAN COMMUNICATIONS INC	General	7156222	765.67
ZIMMERMAN COMMUNICATIONS INC	Safety Service	7156222	1,531.33

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LOWE'S CREDIT	Cemetery	7156223	427.49
LOWE'S CREDIT	Fire	7156223	75.09
LOWE'S CREDIT	General	7156223	258.57
LOWE'S CREDIT	Parks	7156223	238.59
LOWE'S CREDIT	Police	7156223	19.98
LOWE'S CREDIT	Road	7156223	703.43
J. ROBERT TRUE, CLER.CTY TREAS.	Zoning	7156224	44.00
MARK A. ACREE	Police	7156225	100.00
AMBIUS INC.	General	7156226	319.50
SAGICOR LIFE INSURANCE CO.	Safety Service	7156227	108.57
ARAMARK UNIFORM SERVICES	Fire	7156228	76.80
A & A SAFETY, INC	Police	7156229	143.00
ALL SEASONS CAR WASH	Police	7156230	296.00
FRED SCHILLING	Police	7156231	88.50
BEECHMONT FORD	Police	7156232	366.00
SUB-AQUATICS INCORPORATED	Fire	7156233	36.60
BOB SUMEREL TIRE & SERVICE LLC	Fire	7156234	40.00
BOB SUMEREL TIRE & SERVICE LLC	Police	7156234	620.91
BRIGHTON SPRING	Fire	7156235	109.66
BRAMBLE MOWER	Parks	7156236	99.96
CINCINNATI BELL	Police	7156237	1,758.26
CINTAS CORPORATION NO 2	Cemetery	7156238	78.99
CINTAS CORPORATION NO 2	Fire	7156238	95.67
CLERMONT SUN PUBLISHING CO	Zoning	7156239	64.38
EMMEH L. CREAGER	Road	7156240	719.34
LYKINS OIL COMPANY	Road	7156241	3,040.22
MOREHOUSE WELDING	Road	7156242	500.00
MARTIN G PHELPS	Police	7156243	965.00
MARTIN G PHELPS	Road	7156243	560.00
MIDWEST MEDICAL SUPPLY CO.	Fire	7156244	375.00
NEXTEL WEST CORP	Fire	7156245	67.10
NCH CORPORATION	Road	7156246	316.30
DS WATERS OF AMERICA INC	Police	7156247	150.40
PAPERWORKS INC	Police	7156248	174.95
RUMPKE OF OHIO, INC	Road	7156249	547.04
SMYTH AUTOMOTIVE INC.	Cemetery	7156250	361.04
SMYTH AUTOMOTIVE INC.	Police	7156250	26.16
CINTAS CORPORATION #2	Fire	7156251	546.65
BRUCE JAY WILLIAMS JR	Road	7156252	1,776.00
UNITED STATES POSTAL SERVICE	General	7156253	4,640.00
ADP INC	General	7156254	662.53
BEECHMONT FORD	Road	7156255	425.80
TRISTATE BATTERY COMPANY, INC	Fire	7156256	100.53
BETHESDA HLTHCARE INC	Road	7156257	869.54
BOBCAT ENTERPRISES, INC.	Cemetery	7156258	330.73
CINTAS CORPORATION NO 2	Fire	7156259	144.93
CINTAS CORPORATION NO 2	General	7156259	403.32
CINTAS CORPORATION NO 2	Road	7156259	307.53
LINDA L FRALEY	Fire	7156260	85.95
LINDA L FRALEY	Parks	7156260	423.64
MERCY CLERMONT COUNTY	Fire	7156261	5.00
COMDOC INC	General	7156262	74.48
ROBERT GENE CROPPER	Parks	7156263	248.00
CERIDIAN BENEFITS SERVICES INC	General	7156264	106.09
DN EQUIPMENT LLC	Road	7156265	1,190.26
FLEETCOR TECHNOLOGIES	Fire	7156266	2,199.41
FLEETCOR TECHNOLOGIES	Safety Service	7156266	193.61
GEORGETOWN MARBLE & GRANITE	Cemetery	7156267	165.00
KUNZ EQUIPMENT, LLC	Road	7156268	141.08
MARTIN G PHELPS	Road	7156269	210.00
NORTH AMERICAN SALT COMPANY	Road	7156270	7,287.55
PPG ARCHITECTURAL FINISHES INC	Cemetery	7156271	80.58
RUMPKE OF OHIO, INC	Road	7156272	63.41
JEFFREY RYAN SMITH	Road	7156273	39.59

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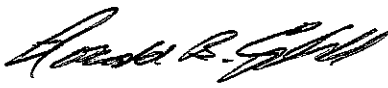
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 14, 20 13

SMYTH AUTOMOTIVE INC.	Fire	7156274	14.49
SMYTH AUTOMOTIVE INC.	Road	7156274	136.05
TRI STATE PAPER & CHEM SUPPLIES	General	7156275	163.98
VOGELPOHL FIRE EQUIPMENT INC	Fire	7156276	849.58
OFFICE DEPOT INC	Fire	7156277	118.53
BRUCE JAY WILLIAMS JR	Road	7156278	1,055.50
CHARD SNYDER & ASSOCIATES INC	Cemetery	FSA012213	134.61
CHARD SNYDER & ASSOCIATES INC	General	FSA012213	312.31
CHARD SNYDER & ASSOCIATES INC	Parks	FSA012213	38.46
CHARD SNYDER & ASSOCIATES INC	Road	FSA012213	211.53
CHARD SNYDER & ASSOCIATES INC	Safety Service	FSA012213	4,349.11
CHARD SNYDER & ASSOCIATES INC	Zoning	FSA012213	84.61
CHARD SNYDER & ASSOCIATES INC	Cemetery	FSA020513	134.61
CHARD SNYDER & ASSOCIATES INC	General	FSA020513	293.08
CHARD SNYDER & ASSOCIATES INC	Parks	FSA020513	38.46
CHARD SNYDER & ASSOCIATES INC	Road	FSA020513	230.76
CHARD SNYDER & ASSOCIATES INC	Safety Service	FSA020513	4,349.11
CHARD SNYDER & ASSOCIATES INC	Zoning	FSA020513	84.61
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA012213	1,614.82
CHARD SNYDER & ASSOCIATES INC	Fire	HRA012213	818.30
CHARD SNYDER & ASSOCIATES INC	General	HRA012213	38.29
CHARD SNYDER & ASSOCIATES INC	Police	HRA012213	189.89
CHARD SNYDER & ASSOCIATES INC	Road	HRA012213	25.00
CHARD SNYDER & ASSOCIATES INC	Fire	HRA012913	5,965.40
CHARD SNYDER & ASSOCIATES INC	General	HRA012913	336.15
CHARD SNYDER & ASSOCIATES INC	Police	HRA012913	4,539.77
CHARD SNYDER & ASSOCIATES INC	Road	HRA012913	4,339.47
CHARD SNYDER & ASSOCIATES INC	Fire	HRA020513	6,659.56
CHARD SNYDER & ASSOCIATES INC	General	HRA020513	536.94
CHARD SNYDER & ASSOCIATES INC	Police	HRA020513	2,550.35
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA020513	27.62
Total Payroll	ALL	PAYROL2513	357,589.72

Total from all Funds \$804,955.59

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

