

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

February 28,

20 13

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

ADP INC	General	7156279	875.46
UNITED STATES POSTAL SERV	General	7156280	1,840.00
ARAMARK UNIFORM SERV	Fire	7156281	72.00
ACE SANITATION SERVICE	Fire	7156282	798.36
AT&T MOBILITY II, LLC	General	7156283	694.34
AT&T MOBILITY II, LLC	Road	7156283	1,510.28
AT&T MOBILITY II, LLC	Safety Services	7156283	3,153.55
KMGRAF, INC	General	7156284	207.10
TRISTATE BATTERY COMPANY	Fire	7156285	53.85
BOB SUMEREL TIRE & SERVICE	Fire	7156286	12.50
BRAMBLE MOWER	Parks	7156287	430.25
BACHMAN'S INC.	General	7156288	349.11
CINCINNATI BELL	Fire	7156289	5,980.00
DUKE ENERGY	General	7156290	10,197.57
DUKE ENERGY	Lighting	7156290	513.31
CINTAS CORPORATION NO 2	Cemetery	7156291	78.99
CLER CO CHAMBER Of COMM	General	7156292	2,500.00
CLER CO CHAMBER OF COMM	JEDD	7156292	5,000.00
CONTRACT SWEEPERS & EQUIP	JEDD	7156293	182.88
DONNELLON-MCCARTHY INC.	Fire	7156294	384.02
BRIAN FRANCO	General	7156295	1,476.48
WOESTE EASTSIDE MOTORS	Fire	7156296	70.27
BEECHMONT INVESTMENTS	Police	7156297	18.00
J. BEISCHEL, LLC	Police	7156298	845.00
CHARLES SULLENDER	Parks	7156299	111.00
MIDWEST OCCUP HEALTH MGT	Road	7156300	175.00
MILFORD AUTO CARE	Fire	7156301	196.94
JOHN PAVIA	Police	7156302	1,191.16
QUILL CORPORATION	Police	7156303	496.47
SECURE AMERICA, INC	Cemetery	7156304	949.50
SECURE AMERICA, INC	Safety Services	7156304	949.50
TIME WARNER CABLE	General	7156305	67.45
TIME WARNER CABLE	Parks	7156306	293.60
VOGELPOHL FIRE EQUIPMENT	Fire	7156307	474.07
WEILER WELDING CO., INC	Fire	7156308	289.39
WEST PUBLISHING CORPORATION	Fire	7156309	146.00
ZIMMERMAN COMMUNICATIONS INC	General	7156310	364.50
FIFTH THIRD BANK	Cemetery	7156311	80.00
FIFTH THIRD BANK	Fire	7156311	1,067.43
FIFTH THIRD BANK	General	7156311	5,388.91
FIFTH THIRD BANK	Parks	7156311	725.46
FIFTH THIRD BANK	Police	7156311	3,068.09
FIFTH THIRD BANK	Road	7156311	1,770.63
ARAMARK UNIFORM SERVICES	Fire	7156317	100.80
BEECHMONT FORD	Police	7156318	749.80
DUKE ENERGY	Fire	7156319	3,427.26
DUKE ENERGY	JEDD	7156319	1,336.04
DUKE ENERGY	Parks	7156319	532.71
DUKE ENERGY	Police	7156319	2,361.78
CINTAS CORPORATION NO 2	Road	7156320	307.53
LINDA L FRALEY	Fire	7156321	102.19
CLERMONT COUNTY CIC INC	TIF	7156322	60,843.87
COMMUNITY INSURANCE CO	Cemetery	7156323	5,533.65
COMMUNITY INSURANCE CO	Fire	7156323	63,757.62
COMMUNITY INSURANCE CO	General	7156323	9,594.82
COMMUNITY INSURANCE CO	Parks	7156323	2,954.44
COMMUNITY INSURANCE CO	Police	7156323	62,352.11
COMMUNITY INSURANCE CO	Road	7156323	5,904.14
COMMUNITY INSURANCE CO	Zoning	7156323	3,320.19
GRAY'S TOWING	Police	7156324	25.00

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HAMLET AUTO PARTS INC	Police	7156325	67.79
HARECAN ENTERPRISES LLC	Zoning	7156326	349.00
POLICE & FIRE PENSION FUND	Fire	7156327	163,046.06
SMYTH AUTOMOTIVE INC.	Cemetery	7156328	164.94
SMYTH AUTOMOTIVE INC.	Fire	7156328	106.89
SMYTH AUTOMOTIVE INC.	Police	7156328	524.20
UNUM LIFE INSURANCE CO.	Cemetery	7156329	86.80
UNUM LIFE INSURANCE CO.	Fire	7156329	873.60
UNUM LIFE INSURANCE CO.	General	7156329	313.20
UNUM LIFE INSURANCE CO.	Parks	7156329	78.00
UNUM LIFE INSURANCE CO.	Police	7156329	819.60
UNUM LIFE INSURANCE CO.	Road	7156329	87.20
UNUM LIFE INSURANCE CO.	Zoning	7156329	112.80
WEST PUBLISHING CORP	General	7156330	174.00
MARK A. ACREE	Police	7156331	340.00
BEECHMONT FORD	Police	7156332	9.37
CINCINNATI BELL	Fire	7156333	138.72
DUKE ENERGY	Fire	7156334	2,143.76
UNION SECURITY INS CO	Cemetery	7156335	493.40
UNION SECURITY INS CO	Fire	7156335	5,550.64
UNION SECURITY INS CO	General	7156335	787.80
UNION SECURITY INS CO	Parks	7156335	297.07
UNION SECURITY INS CO	Police	7156335	6,153.75
UNION SECURITY INS CO	Road	7156335	676.55
UNION SECURITY INS CO	Zoning	7156335	346.18
MPC INVESTMENT, LLC	Fire	7156336	146.87
MPC INVESTMENT, LLC	Safety Services	7156336	5,790.17
WEST PUBLISHING CORP	Fire	7156337	279.48
MARALAH S ROSE ASCH	Road	7156338	49.00
MARK A. ACREE	General	7156339	660.00
ARAMARK UNIFORM SERVICES	Fire	7156340	40.80
ADP INC	General	7156341	1,310.15
AUXIER GAS, INC	Road	7156342	1,283.19
A & A SAFETY, INC	Fire	7156343	1,300.00
A & A SAFETY, INC	Road	7156343	60.00
ADVANCED TURF SOLUTIONS	Parks	7156344	752.00
JOSH BAIL	Police	7156345	1,200.00
BEECHMONT FORD	Police	7156346	420.64
BOB SUMEREL TIRE & SERV	Police	7156347	642.10
BRAMBLE MOWER	Parks	7156348	59.30
CINCINNATI STATE	Fire	7156349	225.00
DUKE ENERGY	Cemetery	7156350	1,071.39
DUKE ENERGY	Parks	7156350	16.30
CINTAS CORPORATION NO 2	Cemetery	7156351	186.75
CINTAS CORPORATION NO 2	General	7156351	204.62
CINTAS CORPORATION NO 2	Road	7156351	223.47
CLERMONT SUN PUBLISHING	Zoning	7156352	87.56
ROBERT GENE CROPPER	Fire	7156353	154.00
FASTENAL COMPANY	Road	7156354	18.15
MARK FYFFE	Fire	7156355	1,728.15
HAMLET AUTO PARTS INC	Police	7156356	214.78
ANAGO FRANCHISING INC	General	7156357	4,645.09
J. PAGE INDUSTRIAL	Road	7156358	393.25
INTELLIGENT PRODUCTS INC	JEDD	7156359	312.88
KUNZ EQUIPMENT, LLC	Road	7156360	1,080.15
KAESER AND BLAIR, INC	Fire	7156361	1,577.12
CHARLES SULLENDER	Parks	7156362	460.00
MOBILCOMM, INC	Fire	7156363	176.10
MOBILCOMM, INC	Police	7156363	280.00
MARTIN G PHELPS	Police	7156364	280.00
NORTH AMERICAN SALT CO	Road	7156365	7,100.12
STATE OF OHIO ATTORNEY GEN	Police	7156366	325.00
OHIO FIRE & EMERGENCY SERV	Fire	7156367	1,760.00
ODACS, INC.	Police	7156368	100.00

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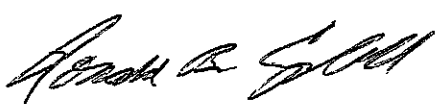
Held February 28, 20 13

DS WATERS OF AMERICA INC	Cemetery	7156369	37.46
DS WATERS OF AMERICA INC	Road	7156369	143.30
ROQUEMORE ENTERPRISES INC	Road	7156370	550.00
ROY TAILORS	Fire	7156371	249.71
RYAN'S ALL-GLASS INC	Police	7156372	282.23
STAPLES	General	7156373	353.97
SARDINIA CONCRETE CO.	Road	7156374	248.25
SMYTH AUTOMOTIVE INC.	Cemetery	7156375	113.30
SMYTH AUTOMOTIVE INC.	Fire	7156375	77.49
SMYTH AUTOMOTIVE INC.	Police	7156375	540.14
CINTAS CORPORATION #2	Fire	7156376	497.00
SOUTHEASTERN EQUIP	Road	7156377	2,300.00
TODD TAYLOR	Police	7156378	1,200.00
UT CITY OF MILFORD JEDD #1	JEDD	7156379	1,000.00
UT CITY OF MILFORD JEDD II	JEDD	7156380	1,000.00
VOGELPOHL FIRE EQUIP	Fire	7156381	6,878.30
WALNUT GROVE CONSTRUCTION	Parks	7156382	1,747.00
WILLIAM WHITE	Police	7156383	89.39
BRUCE JAY WILLIAMS JR	Road	7156384	1,633.00
A & A SAFETY, INC	Road	7156385	30.00
ADVANCED TURF SOLUTIONS	Parks	7156386	141.00
FRED SCHILLING	Police	7156387	95.20
BEECHMONT FORD	Police	7156388	597.90
BRAMBLE MOWER	Parks	7156389	14.96
DUKE ENERGY	Parks	7156390	635.55
CINTAS CORPORATION NO 2	General	7156391	204.62
CINTAS CORPORATION NO 2	Road	7156391	164.98
ROBERT GENE CROPPER	Parks	7156392	893.00
CAMP SAFETY EQUIPMENT	Police	7156393	7,320.00
FASTENAL COMPANY	Road	7156394	17.77
HAMLET AUTO PARTS INC	Police	7156395	5.70
KUNZ EQUIPMENT, LLC	Road	7156396	322.43
MARTIN G PHELPS	Police	7156397	700.00
ERIC WILLIAMS	Police	7156398	98.09
CHARD SNYDER	Cemetery	FSA021913	134.61
CHARD SNYDER	Fire	FSA021913	1,831.48
CHARD SNYDER	General	FSA021913	293.08
CHARD SNYDER	Parks	FSA021913	38.46
CHARD SNYDER	Police	FSA021913	2,517.63
CHARD SNYDER	Road	FSA021913	230.76
CHARD SNYDER	Zoning	FSA021913	84.61
CHARD SNYDER	Fire	HRA021213	9,767.94
CHARD SNYDER	General	HRA021213	1,796.92
CHARD SNYDER	Police	HRA021213	1,962.69
CHARD SNYDER	Road	HRA021213	420.07
CHARD SNYDER	Zoning	HRA021213	2,911.41
CHARD SNYDER	Fire	HRA021913	4,046.59
CHARD SNYDER	General	HRA021913	205.41
CHARD SNYDER	Police	HRA021913	3,990.42
CHARD SNYDER	Road	HRA021913	521.73
CHARD SNYDER	Zoning	HRA021913	52.83
CHARD SNYDER	Fire	HRA022613	5,968.93
CHARD SNYDER	General	HRA022613	148.89
CHARD SNYDER	Police	HRA022613	13,602.12
CHARD SNYDER	Road	HRA022613	1,047.74
CHARD SNYDER	Zoning	HRA022613	52.83
Total Payroll	ALL	PAY021913	347,668.52

Total from all Funds

928,084.68

Respectfully submitted,



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Held February 28, 2013

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

