

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 14, 20 13

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

ARAMARK UNIFORM SERVICES	Fire	7156399	72.00
ADP INC	General	7156400	716.78
ALPHA OMEGA INDUSTRIES	Fire	7156401	668.78
BARRETT PAVING	Road	7156402	80.00
BEECHMONT FORD	Fire	7156403	139.95
JEFFREY BROWN	Police	7156404	92.67
BOB SUMEREL TIRE	Police	7156405	44.95
BOOT COUNTRY, INC	Police	7156406	107.00
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7156407	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	7156407	836.28
BOSTON MUTUAL LIFE INS. CO.	General	7156407	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7156407	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	7156407	1,118.16
BOSTON MUTUAL LIFE INS. CO.	Road	7156407	323.10
BOSTON MUTUAL LIFE INS. CO.	Zoning	7156407	54.04
CENTRAL REPAIR SERVICE INC.	Fire	7156408	85.00
GANNETT SATELLITE INFO	General	7156409	18.00
DUKE ENERGY	Lighting	7156410	3,527.88
CINTAS CORPORATION NO 2	Cemetery	7156411	78.99
CINTAS CORPORATION NO 2	Road	7156411	142.55
CLERMONT SUN PUBLISHING	General	7156412	23.18
CLERMONT SUN PUBLISHING	Zoning	7156412	66.95
ROBERT GENE CROPPER	Fire	7156413	195.00
CHARD SNYDER & ASSOC	General	7156414	1,546.00
TS&H OPERATING VENTURES	General	7156415	2,000.00
HAMLET AUTO PARTS INC	Police	7156416	333.79
HAMLET AUTO PARTS INC	Road	7156416	164.84
HAMILTON COUNTY	Police	7156417	1,140.00
ANAGO FRANCHISING INC	General	7156418	3,000.00
HARECAN ENTERPRISES LLC	Cemetery	7156419	2,450.00
J. BEISCHEL, LLC	General	7156420	153.00
KAESER AND BLAIR, INC	Fire	7156421	229.13
MOBILCOMM, INC	Fire	7156422	550.00
MOBILCOMM, INC	Police	7156422	134.00
MARTIN G PHELPS	Police	7156423	420.00
PUBLIC WORKS OFFICIAL'S	Road	7156424	50.00
RUMPKE OF OHIO, INC	Road	7156425	373.93
JEFFREY RYAN SMITH	Road	7156426	24.19
SMYTH AUTOMOTIVE INC.	Cemetery	7156427	189.95
SMYTH AUTOMOTIVE INC.	Fire	7156427	27.69
SMYTH AUTOMOTIVE INC.	Police	7156427	-10.23
SMYTH AUTOMOTIVE INC.	Road	7156427	139.16
TIME WARNER CABLE	Cemetery	7156428	106.45
TRACTOR SUPPLY COMPANY	Road	7156429	796.97
VALLEY ASPHALT CORP.	Road	7156430	191.90
MARALAH S ROSE ASCH	Police	7156431	689.00
BRAMBLE MOWER	Parks	7156432	79.95
CINCINNATI BELL	Fire	7156433	200.00
CINCINNATI BELL	Police	7156433	200.00
CINCINNATI BELL	Fire	7156434	651.22
CINCINNATI BELL	General	7156434	354.12
CINCINNATI BELL	Parks	7156434	196.51
CINCINNATI BELL	Police	7156434	346.33
CINCINNATI BELL	Safety Services	7156434	1,978.98
DUKE ENERGY	Fire	7156435	2,758.54
DUKE ENERGY	Lighting	7156435	27.72
CINTAS CORPORATION	Road	7156436	164.98
CLER CNTY FIRE CHIEFS	Fire	7156437	500.00
KATHLEEN MORRISSEY	General	7156438	122.00
FASTENAL COMPANY	Road	7156439	97.59

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FLEETCOR TECHNOLOGIES	Police	7156440	1,463.05
FLEETCOR TECHNOLOGIES	Safety Services	7156440	11,503.59
J. BEISCHEL, LLC	General	7156441	754.00
J. BEISCHEL, LLC	Parks	7156441	709.00
MOBILCOMM, INC	Fire	7156442	70.00
MIDWEST MEDICAL SUPPLY	Fire	7156443	2,671.12
MEDICAL PRIORITY	Fire	7156444	640.00
QUILL CORPORATION	Police	7156445	540.92
GE MONEY BANK	Fire	7156446	408.75
GE MONEY BANK	Police	7156446	114.58
GE MONEY BANK	Road	7156446	170.21
SMYTH AUTOMOTIVE INC.	Cemetery	7156447	32.46
JOHN E SCALF	Road	7156448	1,000.00
TRI STATE PAPER	General	7156449	158.69
TIME WARNER CABLE	General	7156450	13.75
TIME WARNER CABLE	Parks	7156451	7.50
US POSTAL SERVICE	General	7156452	228.00
AMERICAN EXTERMINATING CO	General	7156459	4,680.00
AT&T MOBILITY II, LLC	General	7156460	2,588.05
AT&T MOBILITY II, LLC	Road	7156460	3,020.00
AT&T MOBILITY II, LLC	Safety Services	7156460	6,306.00
FRED SCHILLING	Police	7156461	384.00
CINTAS CORPORATION NO 2	Cemetery	7156462	78.99
LINDA L FRALEY	Cemetery	7156463	108.50
LINDA L FRALEY	Parks	7156463	316.80
METALCRAFT INC	Police	7156464	594.71
THE PARTS CONNECTION LLC.	Road	7156465	98.28
SECURE AMERICA, INC	Cemetery	7156466	1,050.50
SECURE AMERICA, INC	Safety Services	7156466	1,050.50
3HARES1 LLC	Police	7156467	1,172.25
BARBIERE	General	7156468	2,361.37
ARAMARK UNIFORM SERV	Fire	7156469	69.60
CALVIN AICHOLTZ	Zoning	7156470	75.00
CINTAS CORPORATION	Fire	7156471	74.65
LINDA L FRALEY	Fire	7156472	506.88
CAMP SAFETY EQUIPMENT	Fire	7156473	4,935.00
RICHARD A DEPUCCIO	Zoning	7156474	75.00
EMERGENCY SERV MARKETING	Fire	7156475	800.00
HARECAN ENTERPRISES LLC	Cemetery	7156476	1,729.00
KAESER AND BLAIR, INC	Fire	7156477	389.61
CHARLES SULLENDER	Parks	7156478	191.00
MOBILCOMM, INC	Fire	7156479	282.36
DS WATERS OF AMERICA INC	General	7156480	42.10
PRICE WOOD PRODUCTS INC	Road	7156481	225.00
PUBLIC SAFETY	Fire	7156482	70.00
THOMAS HANRAHAN	Zoning	7156483	75.00
TIME WARNER CABLE	General	7156484	52.45
VALLEY ASPHALT CORP.	Road	7156486	140.60
RANDALL WULKER	Zoning	7156487	75.00
CHAD BULLOCK	Police	7156488	256.49
SAGICOR LIFE INS CO	Fire	7156489	108.57
ARAMARK UNIFORM SERV	Fire	7156490	72.00
ALL SEASONS CAR WASH	Police	7156491	240.00
BEECHMONT FORD	Fire	7156492	4,314.47
CINCINNATI BELL ANY DISTANCE	General	7156493	120.05
DUKE ENERGY	Police	7156494	50.54
CINTAS CORPORATION NO 2	Fire	7156495	53.62
CINTAS CORPORATION NO 2	Road	7156495	307.53
LINDA L FRALEY	General	7156496	646.08
COMDOC INC	General	7156497	99.78
RICHARD CRAWFORD	General	7156498	200.00
DN EQUIPMENT LLC	Road	7156499	211.67
HOLLAND SUPPLY, INC.	Cemetery	7156500	195.42
HYLANT GROUP, INC.	General	7156501	2,776.00

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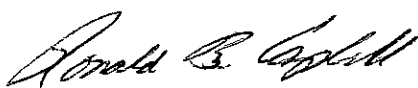
Held March 14, 20 13

INT'L ASSOC. FOR PROPERTY	Police	7156502	100.00
HARECAN ENTERPRISES LLC	Fire	7156503	315.00
KAESER AND BLAIR, INC	Fire	7156504	298.60
LANGUAGE LINE SERVICES INC	Police	7156505	13.50
LOWE'S CREDIT	Cemetery	7156506	1,528.01
LOWE'S CREDIT	Fire	7156506	535.21
LOWE'S CREDIT	General	7156506	53.46
LOWE'S CREDIT	Parks	7156506	35.56
LOWE'S CREDIT	Police	7156506	18.91
LOWE'S CREDIT	Road	7156506	627.66
OH ASSOC. CHIEFS OF POLICE	Police	7156507	499.00
ROY TAILORS UNIFORM CO	Fire	7156508	301.13
RUMPKE OF OHIO, INC	Road	7156509	617.10
SMYTH AUTOMOTIVE INC.	Police	7156510	2.36
SMYTH AUTOMOTIVE INC.	Road	7156510	11.11
TREASURER OF STATE	Police	7156511	747.00
ZIMMERMAN COMM	General	7156512	1,765.00
ZIMMERMAN COMM	Safety Services	7156512	1,640.00
MARK A. ACREE	Fire	7156513	970.00
MARK A. ACREE	General	7156513	450.00
AMBIUS INC.	General	7156514	319.50
ADP INC	General	7156515	659.28
SUB-AQUATICS INCORPORATED	Fire	7156516	1,808.00
BETHESDA HLTHCARE INC	General	7156517	309.54
BRAMBLE MOWER	Parks	7156518	16.99
CINTAS CORPORATION	Fire	7156519	34.86
LINDA L FRALEY	Fire	7156520	422.12
LINDA L FRALEY	JEDD	7156520	228.00
LINDA L FRALEY	Road	7156520	17.40
CERIDIAN BENEFITS SERV	General	7156521	43.17
FLEETCOR TECHNOLOGIES	Safety Services	7156522	2,432.40
HARECAN ENTERPRISES LLC	Fire	7156523	728.00
BOUND TREE MEDICAL LLC	Fire	7156524	394.20
THE PARTS CONNECTION LLC.	Road	7156525	60.70
PUBLIC SAFETY	Fire	7156526	19,774.50
SMYTH AUTOMOTIVE INC.	Police	7156527	221.95
US POSTAL SERVICE	General	7156528	3,234.00
WEILER WELDING CO., INC	Fire	7156529	264.88
CHARD SNYDER	Cemetery	FSA030513	134.61
CHARD SNYDER	Fire	FSA030513	1,831.48
CHARD SNYDER	General	FSA030513	293.08
CHARD SNYDER	Parks	FSA030513	38.46
CHARD SNYDER	Police	FSA030513	2,517.63
CHARD SNYDER	Road	FSA030513	230.76
CHARD SNYDER	Zoning	FSA030513	84.61
CHARD SNYDER	Cemetery	HRA030513	2,520.12
CHARD SNYDER	Fire	HRA030513	6,525.34
CHARD SNYDER	General	HRA030513	7.63
CHARD SNYDER	Police	HRA030513	11,902.85
CHARD SNYDER	Road	HRA030513	44.85
CHARD SNYDER	Zoning	HRA030513	253.16
CHARD SNYDER	Cemetery	HRA031213	118.80
CHARD SNYDER	Fire	HRA031213	7,326.59
CHARD SNYDER	General	HRA031213	2,590.99
CHARD SNYDER	Police	HRA031213	6,520.40
CHARD SNYDER	Road	HRA031213	1,567.27
CHARD SNYDER	Zoning	HRA031213	25.85
Total Payroll	ALL	PAY030513	347,441.75

Total from all Funds

528,271.61

Respectfully submitted,



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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

