

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 24, 20 13

The Union Township Trustees met in Regular session on Thursday, January 24, 2013  
at which time they approved the following invoices.

|                                |                 |         |            |
|--------------------------------|-----------------|---------|------------|
| LEXIS NEXIS RISK DATA          | Police          | 7155940 | \$1,811.00 |
| AMBIUS INC.                    | General         | 7155941 | 318.50     |
| MERCY HOSPITAL ANDERSON        | Fire            | 7155942 | 951.02     |
| ARAMARK UNIFORM SERVICES       | Fire            | 7155943 | 196.80     |
| ADP INC                        | General         | 7155944 | 940.61     |
| BEECHMONT FORD                 | Fire            | 7155945 | 3,164.22   |
| BRAMBLE MOWER                  | Parks           | 7155946 | 996.18     |
| CINCINNATI BELL                | Police          | 7155947 | 1,758.26   |
| DUKE ENERGY                    | Lighting        | 7155948 | 3,562.23   |
| CINTAS CORPORATION NO 2        | Cemetery        | 7155949 | 78.12      |
| CINTAS CORPORATION NO 2        | Fire            | 7155949 | 78.46      |
| CINTAS CORPORATION NO 2        | General         | 7155949 | 198.70     |
| CINTAS CORPORATION NO 2        | Road            | 7155949 | 142.39     |
| CLERMONT CO AUDITOR            | General         | 7155950 | 646.08     |
| COMDOC INC                     | General         | 7155951 | 38.98      |
| EMMEH L. CREAGER               | Road            | 7155952 | 488.30     |
| CERIDIAN BENEFITS SERVICES INC | General         | 7155953 | 108.77     |
| CHARD SNYDER & ASSOCIATES INC  | General         | 7155954 | 1,936.00   |
| RAD JR CORP                    | Road            | 7155955 | 225.00     |
| FLEETCOR                       | Police          | 7155956 | 11,506.49  |
| GRAY'S TOWING                  | Road            | 7155957 | 290.00     |
| KUNZ EQUIPMENT, LLC            | Road            | 7155958 | 297.00     |
| CHARLES SULLENDER              | Parks           | 7155959 | 167.00     |
| MOBILCOMM, INC                 | Fire            | 7155960 | 102.20     |
| MOBILCOMM, INC                 | Road            | 7155960 | 105.00     |
| BEST ONE TIRE                  | Fire            | 7155961 | 2,551.10   |
| MARTIN G PHELPS                | Police          | 7155962 | 140.00     |
| MARTIN G PHELPS                | Road            | 7155962 | 1,205.00   |
| MIDWEST MEDICAL SUPPLY         | Fire            | 7155963 | 1,728.54   |
| NORTH AMERICAN SALT COMPANY    | Road            | 7155964 | 13,569.92  |
| PPG ARCHITECTURAL FINISHES INC | General         | 7155965 | 143.65     |
| PILLAR INSURANCE INC           | Cemetery        | 7155966 | 3,628.00   |
| PILLAR INSURANCE INC           | Fire            | 7155966 | 37,279.00  |
| PILLAR INSURANCE INC           | JEDD            | 7155966 | 5,325.00   |
| PILLAR INSURANCE INC           | Police          | 7155966 | 37,279.00  |
| PILLAR INSURANCE INC           | Road            | 7155966 | 23,000.00  |
| STAPLES CONTRACT               | General         | 7155967 | 405.02     |
| SMYTH AUTOMOTIVE INC.          | Police          | 7155968 | 30.37      |
| SMYTH AUTOMOTIVE INC.          | Road            | 7155968 | 246.71     |
| SOUTHEASTERN EQUIPMENT CO      | Road            | 7155969 | 2,300.00   |
| TREASURER OF STATE (FUND 83F)  | Police          | 7155970 | 747.00     |
| TOADVINE ENTERPRISES INC       | General         | 7155971 | 165.00     |
| UNITED STATES POSTAL SERVICE   | General         | 7155972 | 85,500.00  |
| UNITED STATES POSTAL SERVICE   | General         | 7155973 | 9,882.00   |
| A & A SAFETY, INC              | Road            | 7155974 | 476.40     |
| BRIGHTON SPRING                | Fire            | 7155975 | 499.50     |
| BACHMAN'S INC.                 | General         | 7155976 | 120.00     |
| DUKE ENERGY                    | General         | 7155977 | 10,559.49  |
| DUKE ENERGY                    | Lighting        | 7155977 | 299.48     |
| CINTAS CORPORATION NO 2        | Fire            | 7155978 | 52.06      |
| CINTAS CORPORATION NO 2        | Road            | 7155978 | 161.99     |
| CLERMONT ANIMAL HOSPITAL, INC. | Police          | 7155979 | 111.78     |
| FLEETCOR                       | Road            | 7155980 | 6,058.18   |
| TS&H OPERATING VENTURES LLC    | General         | 7155981 | 2,000.00   |
| MIAMI VALLEY INTERNATIONAL     | Permissive Tax  | 7155982 | 49,207.11  |
| MIAMI VALLEY INTERNATIONAL     | Road            | 7155982 | 392.89     |
| MOBILCOMM, INC                 | Fire            | 7155983 | 306.60     |
| PHYSIO-CONTROL, INC.           | Fire            | 7155984 | 844.20     |
| POLICE & FIRE PENSION FUND     | Safety Services | 7155985 | 31,325.34  |
| POLICE & FIRE PENSION FUND     | Safety Services | 7155986 | 75,180.93  |

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

January 24

20 13

|                                  |                 |         |           |
|----------------------------------|-----------------|---------|-----------|
| RUMPKE OF OHIO, INC              | Road            | 7155987 | 936.78    |
| TERRENCE D. ZINSER               | Police          | 7155988 | 35.00     |
| MARK A. ACREE                    | General         | 7155989 | 660.00    |
| ADP INC                          | General         | 7155990 | 1,444.42  |
| ARLINGTON HOTEL HOLDINGS INC     | Police          | 7155991 | 1,724.80  |
| BETHESDA HLTHCARE INC            | Road            | 7155992 | 409.54    |
| BACHMAN'S INC.                   | Fire            | 7155993 | 11,292.00 |
| BACHMAN'S INC.                   | General         | 7155993 | 22,708.00 |
| BACHMAN'S INC.                   | Police          | 7155993 | 2,078.00  |
| DUKE ENERGY                      | Fire            | 7155994 | 1,054.59  |
| DUKE ENERGY                      | Police          | 7155994 | 2,078.72  |
| MERCY OF CLERMONT COUNTY         | Fire            | 7155995 | 80.00     |
| COMMUNITY INSURANCE COMPANY      | Cemetery        | 7155996 | 5,533.65  |
| COMMUNITY INSURANCE COMPANY      | Fire            | 7155996 | 61,611.13 |
| COMMUNITY INSURANCE COMPANY      | General         | 7155996 | 9,594.82  |
| COMMUNITY INSURANCE COMPANY      | Parks           | 7155996 | 2,954.44  |
| COMMUNITY INSURANCE COMPANY      | Police          | 7155996 | 62,352.11 |
| COMMUNITY INSURANCE COMPANY      | Road            | 7155996 | 5,904.14  |
| COMMUNITY INSURANCE COMPANY      | Zoning          | 7155996 | 3,320.19  |
| ANTHEM DENTAL                    | Fire            | 7155997 | 79.51     |
| CURRY ELECTRIC, INC              | Fire            | 7155998 | 276.00    |
| DN EQUIPMENT LLC                 | Road            | 7155999 | 181.03    |
| DONNELLO-MCCARTHY INC.           | Fire            | 7156000 | 530.25    |
| EXCHANGE CLUB OF EASTERN HILLS   | General         | 7156001 | 360.00    |
| RAD JR CORP                      | Road            | 7156002 | 38.89     |
| FIFTH THIRD BANK                 | Cemetery        | 7156003 | 923.18    |
| FIFTH THIRD BANK                 | General         | 7156003 | 2,456.87  |
| FIFTH THIRD BANK                 | Parks           | 7156003 | 730.99    |
| FIFTH THIRD BANK                 | Road            | 7156003 | 284.45    |
| FIFTH THIRD BANK                 | Safety Services | 7156003 | 1,701.19  |
| FIRE DEPT SAFETY OFFICERS        | Fire            | 7156004 | 385.00    |
| CHRIS GOESSL                     | Fire            | 7156005 | 2,952.00  |
| WOESTE EASTSIDE MOTORS           | Fire            | 7156006 | 23.00     |
| INT'L ASSOCIATION OF FIRE CHIEFS | Fire            | 7156007 | 204.00    |
| HARECAN ENTERPRISES LLC          | General         | 7156008 | 1,643.00  |
| LYKINS OIL COMPANY               | Fire            | 7156009 | 509.18    |
| MOBILCOMM, INC                   | Fire            | 7156010 | 177.48    |
| MIDWEST MEDICAL SUPPLY           | Fire            | 7156011 | 238.95    |
| NATION FIRE PROTECTION           | Fire            | 7156012 | 165.00    |
| NEXTEL WEST CORP                 | Fire            | 7156013 | 67.10     |
| OVERHEAD DOOR CO                 | Fire            | 7156014 | 1,526.20  |
| BOUND TREE MEDICAL LLC           | Fire            | 7156015 | 933.40    |
| DS WATERS OF AMERICA INC         | Police          | 7156016 | 134.45    |
| SIGNATURE APPRAISAL LLC          | JEDD            | 7156017 | 1,675.00  |
| SMYTH AUTOMOTIVE INC.            | Cemetery        | 7156018 | 79.81     |
| MPC INVESTMENT, LLC              | Fire            | 7156019 | 4,853.13  |
| TIME WARNER CABLE                | Parks           | 7156020 | 106.45    |
| VANCE OUTDOORS INC               | Police          | 7156021 | 1,828.30  |
| OFFICE DEPOT INC                 | Fire            | 7156022 | 333.19    |
| BRUCE JAY WILLIAMS JR            | Road            | 7156023 | 1,366.00  |
| WEILER WELDING CO., INC          | Fire            | 7156024 | 261.80    |
| ACUITY SPECIALTY PRODUCTS INC    | Road            | 7156025 | 234.31    |
| ARAMARK UNIFORM SERVICES         | Fire            | 7156026 | 180.00    |
| A & A SAFETY, INC                | Road            | 7156027 | 52.50     |
| BEECHMONT FORD                   | Police          | 7156028 | 25.00     |
| BOB SUMEREL TIRE                 | Police          | 7156029 | 953.18    |
| CINCINNATI BELL                  | Cemetery        | 7156030 | 3,540.00  |
| CINCINNATI BELL                  | Fire            | 7156030 | 740.00    |
| CINCINNATI BELL                  | General         | 7156030 | 1,700.00  |
| CINCINNATI BELL                  | Police          | 7156030 | 355.51    |
| DUKE ENERGY                      | Fire            | 7156031 | 2,416.54  |
| DUKE ENERGY                      | JEDD            | 7156031 | 457.31    |
| DUKE ENERGY                      | Parks           | 7156031 | 1,208.40  |
| CINTAS CORPORATION NO 2          | Cemetery        | 7156032 | 78.12     |

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 24, 20 13

|                                 |                 |         |            |
|---------------------------------|-----------------|---------|------------|
| CINTAS CORPORATION NO 2         | Fire            | 7156032 | 94.66      |
| CINTAS CORPORATION NO 2         | Road            | 7156032 | 153.08     |
| EDWARD H KLUBA                  | Cemetery        | 7156033 | 585.00     |
| FINLEY FIRE EQUIPMENT CO INC    | Fire            | 7156034 | 3,809.86   |
| FLEETCOR                        | Fire            | 7156035 | 2,800.59   |
| HOLMAN MOTORS, INC.             | Fire            | 7156036 | 291.08     |
| J. PAGE INDUSTRIAL PRESSURE     | Road            | 7156037 | 249.55     |
| KUNZ EQUIPMENT, LLC             | Road            | 7156038 | 1,205.93   |
| MARTIN G PHELPS                 | Police          | 7156039 | 465.00     |
| SECURE AMERICA, INC             | General         | 7156040 | 4,299.00   |
| SMYTH AUTOMOTIVE INC.           | Police          | 7156041 | 898.54     |
| SMYTH AUTOMOTIVE INC.           | Road            | 7156041 | 225.43     |
| ZIMMERMAN COMMUNICATIONS INC    | General         | 7156042 | 825.40     |
| ZIMMERMAN COMMUNICATIONS INC    | Safety Services | 7156042 | 3,920.60   |
| MOBILCOMM, INC                  | Fire            | 7156043 | 35.00      |
| PET ATHLETIC CLUB OF CINCINNATI | Safety Services | 7156044 | 1,435.00   |
| ARAMARK UNIFORM SERVICES        | Fire            | 7156045 | 33.60      |
| ALLIANCE FOR COMMUNITY MEDIA    | General         | 7156046 | 20.00      |
| B2B COMPUTER PRODUCTS, LLC      | General         | 7156047 | 995.98     |
| B&H FOTO & ELECTRONICS CORP.    | General         | 7156048 | 105.14     |
| CINCINNATI BELL                 | Police          | 7156049 | 346.71     |
| DUKE ENERGY                     | Lighting        | 7156050 | 141.28     |
| CLERMONT SUN PUBLISHING         | General         | 7156051 | 92.70      |
| FIFTH THIRD                     | Fire            | 7156052 | 193,543.75 |
| HARECAN ENTERPRISES LLC         | General         | 7156053 | 129.00     |
| PNC BANK                        | General         | 7156054 | 125.00     |
| UNUM LIFE INSURANCE CO.         | Cemetery        | 7156055 | 86.80      |
| UNUM LIFE INSURANCE CO.         | Fire            | 7156055 | 800.28     |
| UNUM LIFE INSURANCE CO.         | General         | 7156055 | 313.20     |
| UNUM LIFE INSURANCE CO.         | Parks           | 7156055 | 78.00      |
| UNUM LIFE INSURANCE CO.         | Police          | 7156055 | 793.61     |
| UNUM LIFE INSURANCE CO.         | Road            | 7156055 | 87.20      |
| UNUM LIFE INSURANCE CO.         | Zoning          | 7156055 | 112.80     |
| WEST PUBLISHING CORPORATION     | General         | 7156056 | 174.00     |
| ZIMMERMAN COMMUNICATIONS INC    | General         | 7156057 | 4,366.67   |
| ZIMMERMAN COMMUNICATIONS INC    | Safety Services | 7156057 | 5,281.33   |
| SAGICOR LIFE INSURANCE          | Safety Services | 7156063 | 108.57     |
| AUXIER TRUCKING                 | Cemetery        | 7156064 | 240.00     |
| BOB SUMEREL TIRE                | Police          | 7156065 | 25.00      |
| WORKERS COMPENSATION            | Cemetery        | 7156066 | 4,932.26   |
| WORKERS COMPENSATION            | Fire            | 7156066 | 4,416.32   |
| WORKERS COMPENSATION            | General         | 7156066 | 10,270.45  |
| WORKERS COMPENSATION            | Parks           | 7156066 | 5,290.43   |
| WORKERS COMPENSATION            | Police          | 7156066 | 12,796.22  |
| WORKERS COMPENSATION            | Road            | 7156066 | 6,601.68   |
| WORKERS COMPENSATION            | Safety Services | 7156066 | 125,000.00 |
| WORKERS COMPENSATION            | Zoning          | 7156066 | 2,880.40   |
| BRAMBLE MOWER SALES             | Parks           | 7156067 | 79.96      |
| DUKE ENERGY                     | Cemetery        | 7156068 | 398.76     |
| DUKE ENERGY                     | Lighting        | 7156068 | 118.42     |
| CINTAS CORPORATION NO 2         | General         | 7156069 | 198.70     |
| CINTAS CORPORATION NO 2         | Road            | 7156069 | 307.53     |
| CLERMONT COUNTY CIC INC         | TIF             | 7156070 | 60,843.87  |
| GEORGETOWN MARBLE               | Cemetery        | 7156071 | 3,070.00   |
| INNOVATIONS GROUP INC           | General         | 7156072 | 592.05     |
| MARTIN G PHELPS                 | Police          | 7156073 | 1,260.00   |
| DS WATERS OF AMERICA INC        | Road            | 7156074 | 67.49      |
| PPG ARCHITECTURAL FINISHES INC  | General         | 7156075 | 409.97     |
| PILLAR INSURANCE INC            | Cemetery        | 7156076 | 192.00     |
| ROY TAILORS UNIFORM             | Police          | 7156077 | 157.00     |
| SMYTH AUTOMOTIVE INC.           | Police          | 7156078 | 409.82     |
| SMYTH AUTOMOTIVE INC.           | Road            | 7156078 | 0.00       |
| BRUCE JAY WILLIAMS JR           | Road            | 7156079 | 2,582.00   |
| WEST PUBLISHING CORPORATION     | Police          | 7156080 | 221.04     |

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 24, 2013

|                               |                 |           |            |
|-------------------------------|-----------------|-----------|------------|
| ACUITY SPECIALTY PRODUCTS INC | Road            | 7156081   | 223.61     |
| CHARD SNYDER                  | Cemetery        | FSA010813 | 134.61     |
| CHARD SNYDER                  | General         | FSA010813 | 312.31     |
| CHARD SNYDER                  | Parks           | FSA010813 | 38.46      |
| CHARD SNYDER                  | Road            | FSA010813 | 211.53     |
| CHARD SNYDER                  | Safety Services | FSA010813 | 4,329.11   |
| CHARD SNYDER                  | Zoning          | FSA010813 | 84.61      |
| CHARD SNYDER                  | Fire            | HRA010813 | 2,564.94   |
| CHARD SNYDER                  | General         | HRA010813 | 152.39     |
| CHARD SNYDER                  | Parks           | HRA010813 | 442.78     |
| CHARD SNYDER                  | Police          | HRA010813 | 607.79     |
| CHARD SNYDER                  | Fire            | HRA011513 | 2,813.07   |
| CHARD SNYDER                  | General         | HRA011513 | 214.47     |
| CHARD SNYDER                  | Police          | HRA011513 | 876.23     |
| Total Payroll                 | ALL             | PAY012213 | 353,050.02 |

Total from all Funds \$1,506,013.21

Respectfully submitted,

Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

  
  
