

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 26, 20 12

The Union Township Trustees met in Regular session on Thursday, July 26, 2012 at
which time they approved the following invoices:

SAGICOR LIFE INSURANCE	Safety Services	7154213	\$217.14
MERCY HOSPITAL ANDERSON	Fire	7154214	2,813.16
ARAMARK UNIFORM SERVICES	Fire	7154215	199.66
ADAM DRESSLER	Safety Services	7154216	763.42
A & A SAFETY, INC	Police	7154217	156.95
ALL SEASONS CAR WASH	Police	7154218	144.00
BEECHMONT FORD	Safety Services	7154219	1,491.67
BRIGHTON SPRING	Fire	7154220	250.00
CENTRAL REPAIR SERVICE INC.	Safety Services	7154221	85.00
CINCINNATI BELL	Fire	7154222	200.00
CINCINNATI BELL	Police	7154222	200.00
CINCINNATI BELL	Fire	7154223	326.81
CINCINNATI BELL	Road	7154224	2,262.00
DUKE ENERGY	General	7154225	9,248.34
DUKE ENERGY	Lighting	7154226	221.19
CINTAS CORPORATION NO 2	Cemetery	7154227	176.26
CINTAS CORPORATION NO 2	Fire	7154227	112.28
CINTAS CORPORATION NO 2	Road	7154227	135.91
CLERMONT CO AUDITOR	Fire	7154228	513.72
CLERMONT CO AUDITOR	Safety Services	7154228	506.88
MICHAEL H. NELSON	Parks	7154229	1,150.00
MERCY OF CLERMONT COUNTY	Safety Services	7154230	235.00
CLERMONT SUN	Zoning	7154231	69.52
CAMP SAFETY EQUIPMENT	Fire	7154232	345.75
CAMP SAFETY EQUIPMENT	Safety Services	7154232	2,210.50
VICKI CONNEIGHTON	Fire	7154233	11.07
DONNELLON-MCCARTHY INC.	Fire	7154234	191.31
DONNELLON-MCCARTHY INC.	Safety Services	7154234	547.30
GANNETT SATELLIE	General	7154235	147.63
FIFTH THIRD BANK	Cemetery	7154236	546.38
FIFTH THIRD BANK	Fire	7154236	913.34
FIFTH THIRD BANK	General	7154236	4,503.18
FIFTH THIRD BANK	Parks	7154236	421.33
FIFTH THIRD BANK	Police	7154236	652.30
FIFTH THIRD BANK	Road	7154236	1,866.93
FIFTH THIRD BANK	Safety Services	7154236	1,108.13
FLEETCOR	Fire	7154237	2,027.44
HAMLET AUTO PARTS INC	Road	7154238	12.33
HAMILTON COUNTY	Safety Services	7154239	1,785.00
HANSON AGGREGATES LLC	Road	7154240	29.02
HOTEL TRUCKING	Road	7154241	295.00
HARECAN ENTERPRISES LLC	Fire	7154242	413.00
HARECAN ENTERPRISES LLC	Police	7154242	950.20
HARECAN ENTERPRISES LLC	Safety Services	7154242	652.00
JCM EQUIPMENT MAINTENANCE INC	Road	7154243	174.73
J. BEISCHEL, LLC	Road	7154244	1,038.00
KUNZ EQUIPMENT, LLC	Road	7154245	136.50
KAESER AND BLAIR, INC	Safety Services	7154246	1,024.60
MOBILCOMM, INC	Fire	7154247	230.48
MIDWEST MEDICAL SUPPLY	Fire	7154248	649.73
NATIONAL IMPRINT CORPORATION	Police	7154249	118.88
NEFF LANDSCAPING	Zoning	7154250	150.00
OHIO DEPT. OF JOB & FAMILY	General	7154251	91.08
BOUND TREE MEDICAL LLC	Fire	7154252	3,003.87
BOUND TREE MEDICAL LLC	Safety Services	7154252	92.62
QUILL CORPORATION	Safety Services	7154253	46.98
ROY TAILORS UNIFORM	Fire	7154254	358.29
ROY TAILORS UNIFORM	Police	7154254	73.00
SMYTH AUTOMOTIVE INC.	Road	7154255	13.21
SMYTH AUTOMOTIVE INC.	Safety Services	7154255	423.39
CINTAS CORPORATION #2	Fire	7154256	467.70

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SMITH CUSTOM SERVICE, INC	Cemetery	7154257	92.44
WEILER WELDING CO., INC	Fire	7154258	252.60
ADAM C HARDING	Police	7154259	573.25
BEECHMONT FORD	TIF	7154260	116,420.00
MARALAH S ROSE ASCH	Parks	7154261	218.40
MARK A. ACREE	General	7154262	660.00
MARK A. ACREE	Police	7154262	300.00
ARAMARK UNIFORM SERVICES	Fire	7154263	73.42
ADP INC	General	7154264	1,730.76
A & A SAFETY, INC	Road	7154265	105.00
BARRETT PAVING MATERIALS INC	Road	7154266	351.60
BEECHMONT FORD	Police	7154267	795.26
BEECHMONT FORD	Safety Services	7154267	1,492.26
CHANNING BETE CO., INC	Fire	7154268	728.12
BETHESDA HLTHCARE INC	Road	7154269	70.00
BRAMBLE MOWER	Parks	7154270	258.02
BOOT COUNTRY, INC	Police	7154271	103.00
DUKE ENERGY	Cemetery	7154272	834.91
DUKE ENERGY	Fire	7154272	3,782.63
DUKE ENERGY	JEDD	7154272	685.23
DUKE ENERGY	Parks	7154272	580.11
DUKE ENERGY	Police	7154272	16.47
DUKE ENERGY	Road	7154272	609.12
DUKE ENERGY	Lighting	7154273	264.75
CINTAS CORPORATION NO 2	Cemetery	7154274	74.38
CINTAS CORPORATION NO 2	General	7154274	165.88
CINTAS CORPORATION NO 2	Road	7154274	195.88
MICHAEL H. NELSON	Cemetery	7154275	1,200.00
CLERMONT COUNTY CIC INC	TIF	7154276	60,843.87
COMMUNITY INSURANCE COMPANY	Cemetery	7154277	4,198.70
COMMUNITY INSURANCE COMPANY	Fire	7154277	48,993.21
COMMUNITY INSURANCE COMPANY	General	7154277	7,280.14
COMMUNITY INSURANCE COMPANY	Parks	7154277	2,241.70
COMMUNITY INSURANCE COMPANY	Police	7154277	48,989.62
COMMUNITY INSURANCE COMPANY	Road	7154277	4,479.81
COMMUNITY INSURANCE COMPANY	Zoning	7154277	2,519.22
ANTHEM DENTAL	Cemetery	7154278	397.55
ANTHEM DENTAL	Fire	7154278	4,617.44
ANTHEM DENTAL	General	7154278	691.04
ANTHEM DENTAL	Parks	7154278	213.98
ANTHEM DENTAL	Police	7154278	4,721.50
ANTHEM DENTAL	Road	7154278	425.03
ANTHEM DENTAL	Zoning	7154278	238.53
CORPORATE HEALTH OF OHIO INC	Fire	7154279	130.00
EMMEH L. CREAGER	Road	7154280	214.75
CAMP SAFETY EQUIPMENT	Fire	7154281	594.50
CAMP SAFETY EQUIPMENT	Safety Services	7154281	789.50
EDDIE WEINBERG III	General	7154282	740.00
JERRY FLETCHER	TIF	7154283	1,300.00
GRAY'S TOWING	Fire	7154284	25.00
WOESTE EASTSIDE MOTORS	Fire	7154285	37.83
INT'L ASSOC ARSON INVESTIGATOR	Fire	7154286	75.00
JCM EQUIPMENT	Road	7154287	1,728.15
JOHNNY SCHOTT TALENT	General	7154288	1,745.00
J. BEISCHEL, LLC	Police	7154289	375.00
LYKINS OIL COMPANY	Safety Services	7154290	393.10
MIAMI VALLEY INTERNATIONAL	Permissive Tax	7154291	78,914.00
MARTIN G PHELPS	Road	7154292	210.00
MARTIN G PHELPS	Safety Services	7154292	240.00
NATIONAL IMPRINT CORP	Police	7154293	535.98
NEXTEL WEST CORP	Fire	7154294	197.87
NEXTEL WEST CORP	Police	7154294	90.98
NEXTEL WEST CORP	Road	7154294	34.33
NEXTEL WEST CORP	Zoning	7154294	40.99
OH OFFICE OF ATTY GENERAL	Police	7154295	115.00

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OH OFFICE OF ATTY GENERAL	Safety Services	7154295	85.00
POLICE & FIREMEN.	Fire	7154296	33,188.09
PPG ARCHITECTURAL FINISHES INC	General	7154297	58.00
QUILL CORPORATION	Police	7154298	980.80
SMYTH AUTOMOTIVE INC.	Police	7154299	308.99
SMYTH AUTOMOTIVE INC.	Road	7154299	186.32
SMYTH AUTOMOTIVE INC.	Safety Services	7154299	29.71
MPC INVESTMENT, LLC	Fire	7154300	5,360.56
STANDARD LIFE INSURANCE	Cemetery	7154301	39.35
STANDARD LIFE INSURANCE	Fire	7154301	615.55
STANDARD LIFE INSURANCE	General	7154301	81.56
STANDARD LIFE INSURANCE	Parks	7154301	68.90
STANDARD LIFE INSURANCE	Police	7154301	1,019.95
STANDARD LIFE INSURANCE	Road	7154301	62.70
STANDARD LIFE INSURANCE	Zoning	7154301	70.05
32 AUTOMOTIVE INC	Fire	7154302	1,192.72
UNUM LIFE INSURANCE CO.	Cemetery	7154303	86.80
UNUM LIFE INSURANCE CO.	Fire	7154303	950.00
UNUM LIFE INSURANCE CO.	General	7154303	313.20
UNUM LIFE INSURANCE CO.	Parks	7154303	78.00
UNUM LIFE INSURANCE CO.	Police	7154303	938.00
UNUM LIFE INSURANCE CO.	Road	7154303	87.20
UNUM LIFE INSURANCE CO.	Zoning	7154303	112.80
VANCE OUTDOORS INC	Police	7154304	262.50
WEILER WELDING CO., INC	Fire	7154305	251.63
WEST PUBLISHING CORPORATION	General	7154306	155.52
ZIMMERMAN COMMUNICATIONS INC	General	7154307	810.00
MARK A. ACREE	General	7154313	250.00
ARAMARK UNIFORM SERVICES	Fire	7154314	102.63
AUXIER TRUCKING	Cemetery	7154315	480.00
BARRETT PAVING MATERIALS INC	Road	7154316	240.10
SUB-AQUATICS INCORPORATED	Fire	7154317	21.90
BRAMBLE MOWER SALES	Parks	7154318	237.07
DUKE ENERGY	Fire	7154319	1,076.19
DUKE ENERGY	Parks	7154319	369.16
CINTAS CORPORATION NO 2	General	7154320	165.88
CINTAS CORPORATION NO 2	Road	7154320	276.83
MICHAEL H. NELSON	Cemetery	7154321	1,000.00
MERCY OF CLERMONT COUNTY	Safety Services	7154322	75.00
EMMEH L. CREAGER	Road	7154323	64.00
RAD JR CORP	Cemetery	7154324	343.37
HD SUPPLY WATERWORKS, LTD.	Road	7154325	781.90
HANSON AGGREGATES LLC	Road	7154326	51.43
J. BEISCHEL, LLC	General	7154327	1,484.00
J. BEISCHEL, LLC	JEDD	7154327	446.00
PHYSIO-CONTROL, INC.	Fire	7154328	16,778.56
MULLINS MAINTENANCE LLC	Permissive Tax	7154329	3,200.00
NATIONAL IMPRINT CORPORATION	Police	7154330	388.70
OHIO CEMETERY ASSOCIATION	Cemetery	7154331	149.00
TREASURER, STATE OF OHIO	Fire	7154332	394.98
ROY TAILORS UNIFORM	Fire	7154333	721.64
32 AUTOMOTIVE INC	Fire	7154334	303.83
TREASURER, STATE OF OHIO	Fire	7154335	123.52
UNITED STATES POSTAL SERVICE	General	7154336	2,602.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	7154337	3,085.10
WEILER WELDING CO., INC	Fire	7154338	51.87
WEILER WELDING CO., INC	Safety Services	7154338	293.63
SCOTT BURKEY	Zoning	7154339	505.11
CHARD SNYDER	Cemetery	FSA072412	44.23
CHARD SNYDER	Fire	FSA072412	1,192.27
CHARD SNYDER	General	FSA072412	413.45
CHARD SNYDER	Police	FSA072412	1,881.48
CHARD SNYDER	Road	FSA072412	115.38
CHARD SNYDER	Zoning	FSA072412	76.92
CHARD SNYDER	Cemetery	HRA071712	261.34

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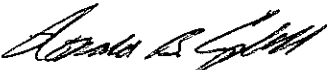
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 26, 2012

CHARD SNYDER	Fire	HRA071712	6,633.67
CHARD SNYDER	General	HRA071712	172.45
CHARD SNYDER	Parks	HRA071712	83.72
CHARD SNYDER	Police	HRA071712	5,308.38
CHARD SNYDER	Zoning	HRA071712	283.08
CHARD SNYDER	Cemetery	HRA072412	225.16
CHARD SNYDER	Fire	HRA072412	3,327.81
CHARD SNYDER	General	HRA072412	1,455.99
CHARD SNYDER	Parks	HRA072412	91.14
CHARD SNYDER	Police	HRA072412	1,332.20
CHARD SNYDER	Road	HRA072412	120.24
Total Payroll	ALL	PAY072412	352,774.18

Total from all Funds \$920,463.31

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

