

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

August 23,

20 12

The Union Township Trustees met in Regular session on Thursday, August 23, 2012 at which time they approved the following invoices:

MARALAH S ROSE ASCH	Parks	7154482	\$155.76
ADP INC	General	7154483	\$688.47
BATAVIA ELECTRIC	Road	7154484	\$83.11
BEECHMONT FORD	Safety Services	7154485	\$722.08
BETHESDA HLTHCARE INC	Road	7154486	\$200.00
THE BREWER COMPANY	Road	7154487	\$108.90
BACHMAN'S INC.	Fire	7154488	\$318.37
BACHMAN'S INC.	Safety Services	7154488	\$111.83
TRUGREEN LIMITED PARTNERSHIP	JEDD	7154489	\$800.00
CINCINNATI BELL	Fire	7154490	\$185.36
CINCINNATI BELL	Police	7154490	\$185.38
CINCINNATI BELL	Safety Services	7154490	\$29.26
CINCINNATI BELL	General	7154491	\$123.55
CINCINNATI BELL	Cemetery	7154492	\$103.01
CINCINNATI BELL	Fire	7154492	\$1,659.29
CINCINNATI BELL	General	7154492	\$354.18
CINCINNATI BELL	Parks	7154492	\$93.52
CINCINNATI BELL	Safety Services	7154492	\$1,311.78
DUKE ENERGY	General	7154493	\$9,154.58
DUKE ENERGY	Lighting	7154494	\$209.43
CINTAS CORPORATION NO 2	Cemetery	7154495	\$162.05
CINTAS CORPORATION NO 2	Road	7154495	\$325.43
CLER CO TRANS IMPROVEMENT DIST.	TIF	7154496	\$224,568.00
MERCY OF CLERMONT COUNTY	Safety Services	7154497	\$60.00
COMDOC INC	General	7154498	\$86.69
RAD JR CORP	Road	7154499	\$377.00
FLEETCOR TECHNOLOGIES	Road	7154500	\$3,435.73
HOWELL RESCUE SYSTEMS, INC.	Fire	7154501	\$91.10
HARECAN ENTERPRISES LLC	General	7154502	\$1,497.30
MOBILCOMM, INC	Fire	7154503	\$70.00
BEST ONE TIRE	Safety Services	7154504	\$167.50
MARTIN G PHELPS	Road	7154505	\$305.00
SECURE AMERICA, INC	General	7154506	\$1,499.00
SMYTH AUTOMOTIVE INC.	Road	7154507	\$26.05
TIME WARNER CABLE	General	7154508	\$306.85
ARAMARK UNIFORM SERVICES	Fire	7154509	\$13.27
ARAMARK UNIFORM SERVICES	Safety Services	7154509	\$123.91
CHIEF SUPPLY CORPORATION, INC	Fire	7154510	\$112.95
BETHESDA HLTHCARE INC	General	7154511	\$309.54
COMMUNITY INSURANCE COMPANY	Cemetery	7154512	\$4,198.70
COMMUNITY INSURANCE COMPANY	Fire	7154512	\$50,110.47
COMMUNITY INSURANCE COMPANY	General	7154512	\$7,280.14
COMMUNITY INSURANCE COMPANY	Parks	7154512	\$2,241.70
COMMUNITY INSURANCE COMPANY	Police	7154512	\$49,829.36
COMMUNITY INSURANCE COMPANY	Road	7154512	\$4,479.81
COMMUNITY INSURANCE COMPANY	Zoning	7154512	\$2,519.22
ANTHEM DENTAL	Cemetery	7154513	\$397.55
ANTHEM DENTAL	Fire	7154513	\$4,721.50
ANTHEM DENTAL	General	7154513	\$691.04
ANTHEM DENTAL	Parks	7154513	\$213.98
ANTHEM DENTAL	Police	7154513	\$4,801.01
ANTHEM DENTAL	Road	7154513	\$425.03
ANTHEM DENTAL	Zoning	7154513	\$238.53
CORPORATE HEALTH OF OHIO INC	Fire	7154514	\$130.00
DONNELLON-MCCARTHY INC.	Safety Services	7154515	\$46.25
ECOLAB INC	Fire	7154516	\$667.48
GRAY'S TOWING	Fire	7154517	\$125.00
PHYSIO-CONTROL, INC.	Fire	7154518	\$1,950.00
ROY TAILORS UNIFORM	Fire	7154519	\$99.81
CINTAS CORPORATION #2	Fire	7154520	\$386.75
MARALAH S ROSE ASCH	Parks	7154521	\$135.60

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 1014B

Held

August 23,

20 12

CINTAS CORPORATION NO 2	General	7154522	\$165.88
CINTAS CORPORATION NO 2	Road	7154522	\$145.92
HAMLET AUTO PARTS INC	Road	7154523	\$43.16
HD SUPPLY WATERWORKS, LTD.	Road	7154524	\$638.79
CHARLES SULLENDER	Parks	7154525	\$493.95
POLICE & FIRE PENSION FUND	Fire	7154526	\$137,291.72
POLICE & FIRE PENSION FUND	Safety Services	7154526	\$131,553.28
RUMPKE OF OHIO, INC	Road	7154527	\$63.16
AT&T MOBILITY II, LLC	General	7154528	\$3,671.24
AT&T MOBILITY II, LLC	Road	7154528	\$2,733.00
AT&T MOBILITY II, LLC	Safety Services	7154528	\$4,192.00
MARK A. ACREE	General	7154529	\$450.00
AMERICAN RED CROSS CINCINNATI	Fire	7154530	\$80.00
ARAMARK UNIFORM SERVICES	Safety Services	7154531	\$31.74
ADP INC	General	7154532	\$916.70
AUXIER TRUCKING & EXCAVATING CO.	Road	7154533	\$300.00
A & A SAFETY, INC	Police	7154534	\$330.50
ALL SEASONS CAR WASH	Police	7154535	\$248.00
BEECHMONT FORD	Police	7154536	\$74.78
BEECHMONT FORD	Road	7154536	\$46.60
BEECHMONT FORD	Safety Services	7154536	\$1,016.30
BOB SUMEREL TIRE & SERVICE LLC	Police	7154537	\$640.83
BOBCAT ENTERPRISES, INC.	Cemetery	7154538	\$780.12
BRAMBLE MOWER SALES & SERVICE IN	Parks	7154539	\$137.37
BOOT COUNTRY, INC	Police	7154540	\$330.99
BACHMAN'S INC.	Safety Services	7154541	\$2,613.41
CINCINNATI BELL	Police	7154542	\$1,758.72
DUKE ENERGY	Cemetery	7154543	\$306.24
DUKE ENERGY	Fire	7154543	\$2,564.01
DUKE ENERGY	Parks	7154543	\$357.38
DUKE ENERGY	Police	7154543	\$2,140.61
DUKE ENERGY	Road	7154543	\$607.91
DUKE ENERGY	Lighting	7154544	\$264.75
CINTAS CORPORATION NO 2	Cemetery	7154545	\$74.38
CINTAS CORPORATION NO 2	Road	7154545	\$135.91
CLERMONT CO AUDITOR	Parks	7154546	\$339.39
CLERMONT CO AUDITOR	Safety Services	7154546	\$133.26
MICHAEL H. NELSON	Parks	7154547	\$760.00
MERCY OF CLERMONT COUNTY	Safety Services	7154548	\$110.00
EMMEH L. CREAGER	Road	7154549	\$763.80
ROBERT GENE CROPPER	Cemetery	7154550	\$220.00
COM ACCREDITATION LAW ENFO	Police	7154551	\$2,795.00
HAMLET AUTO PARTS INC	Police	7154552	\$313.21
HAMLET AUTO PARTS INC	Road	7154552	\$163.92
HAMILTON COUNTY	Safety Services	7154553	\$1,560.00
HD SUPPLY WATERWORKS, LTD.	Road	7154554	\$345.00
HANSON AGGREGATES LLC	Road	7154555	\$1,875.56
HOTEL TRUCKING	Road	7154556	\$290.00
JCM EQUIPMENT MAINTENANCE INC	Road	7154557	\$720.37
J. BEISCHEL, LLC	Safety Services	7154558	\$386.00
LISA BLACK	Cemetery	7154559	\$400.00
LAW ENFORCEMENT ASSOC	Police	7154560	\$3,785.00
LANGUAGE LINE SERVICES INC	Police	7154561	\$55.50
MOBILCOMM, INC	Fire	7154562	\$133.00
MOBILCOMM, INC	Road	7154562	\$173.76
MOREHOUSE WELDING	Cemetery	7154563	\$550.00
MARTIN G PHELPS	Safety Services	7154564	\$490.00
MULLINS MAINTENANCE LLC	Road	7154565	\$266.00
NEXTEL WEST CORP	Fire	7154566	\$197.87
NEXTEL WEST CORP	Safety Services	7154566	\$90.98
NEXTEL WEST CORP	Zoning	7154566	\$40.99
NKH-LIFESAFETY LLC	Fire	7154567	\$323.40
NCH CORPORATION	Road	7154568	\$266.81
PPG ARCHITECTURAL FINISHES INC	General	7154569	\$130.00
PILLAR INSURANCE INC	Fire	7154570	\$657.00

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

August 23,

2012

PILLAR INSURANCE INC	Police	7154570	\$800.00
QUILL CORPORATION	Police	7154571	\$15.25
ROY TAILORS UNIFORM	Police	7154572	\$6,525.00
STAPLES	General	7154573	\$973.37
SMYTH AUTOMOTIVE INC.	Police	7154574	\$219.48
SMYTH AUTOMOTIVE INC.	Road	7154574	-\$13.92
SMYTH AUTOMOTIVE INC.	Safety Services	7154574	\$127.32
STANDARD LIFE INSURANCE	Cemetery	7154575	\$39.35
STANDARD LIFE INSURANCE	Fire	7154575	\$615.55
STANDARD LIFE INSURANCE	General	7154575	\$81.56
STANDARD LIFE INSURANCE	Parks	7154575	\$68.90
STANDARD LIFE INSURANCE	Police	7154575	\$1,028.60
STANDARD LIFE INSURANCE	Road	7154575	\$62.70
STANDARD LIFE INSURANCE	Zoning	7154575	\$70.05
TRUSS T LLC	Police	7154576	\$390.00
VIDACARE CORPORATION	Safety Services	7154577	\$2,919.86
VOGELPOHL FIRE EQUIPMENT INC	Fire	7154578	\$472.03
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	7154578	\$1,176.03
OFFICE DEPOT INC	Fire	7154579	\$437.72
OFFICE DEPOT INC	General	7154579	\$108.36
MICHAEL H. NELSON	Zoning	7154580	\$100.00
AMERICAN PUBLIC WORKS ASSOC	Road	7154581	\$358.00
BARRETT PAVING MATERIALS INC	Road	7154582	\$320.60
CINCINNATI BELL ANY DISTANCE	General	7154583	\$129.85
CINTAS CORPORATION NO 2	Fire	7154584	\$411.61
CINTAS CORPORATION NO 2	General	7154584	\$165.88
CINTAS CORPORATION NO 2	Road	7154584	\$145.92
FLEETCOR TECHNOLOGIES	Fire	7154585	\$689.64
FLEETCOR TECHNOLOGIES	Safety Services	7154585	\$1,475.41
GARAGE DOOR SERVICE LLC	Cemetery	7154586	\$150.00
JCM EQUIPMENT MAINTENANCE INC	Road	7154587	\$1,019.67
JOHNNY SCHOTT TALENT	General	7154588	\$2,295.00
PILLAR INSURANCE INC	Road	7154589	\$811.00
CINTAS CORPORATION #2	Fire	7154590	\$134.90
MPC INVESTMENT, LLC	Fire	7154591	\$5,573.63
TIME WARNER CABLE	General	7154592	\$199.40
TIME WARNER CABLE	Cemetery	7154593	\$7.00
WEST PUBLISHING CORPORATION	General	7154594	\$155.52
Total Payroll	ALL	7154595	\$292.48
Total Payroll	ALL	7154596	\$1,682.00
Total Payroll	ALL	7154597	\$11,188.94
SECURITY BENEFIT	Fire	7154598	\$3,345.00
WASHINGTON NATIONAL INS CO	Fire	7154599	\$14.88
WASHINGTON NATIONAL INS CO	Police	7154599	\$36.88
MARK A. ACREE	Police	7154600	\$300.00
AVALANCHE ICE LTD	Safety Services	7154601	\$260.00
BEECHMONT FORD	Road	7154602	\$105.06
BEECHMONT FORD	Safety Services	7154602	-\$60.00
BOB SUMEREL TIRE & SERVICE LLC	Police	7154603	\$12.50
DUKE ENERGY	Cemetery	7154604	\$465.92
DUKE ENERGY	Parks	7154604	\$353.92
CINTAS CORPORATION NO 2	General	7154605	\$151.36
CLERMONT COUNTY CIC INC	TIF	7154606	\$60,843.87
CMI INC	Safety Services	7154607	\$370.58
ELLERBUSCH INSTRUMENT CO INC	Safety Services	7154608	\$150.00
FIFTH THIRD BANK	Cemetery	7154609	\$715.47
FIFTH THIRD BANK	Fire	7154609	\$889.72
FIFTH THIRD BANK	General	7154609	\$1,789.14
FIFTH THIRD BANK	Parks	7154609	\$6.40
FIFTH THIRD BANK	Police	7154609	\$2,216.94
FIFTH THIRD BANK	Road	7154609	\$1,628.69
FIFTH THIRD BANK	Safety Services	7154609	\$1,628.34
HD SUPPLY WATERWORKS, LTD.	Road	7154610	\$436.26
J. PAGE INDUST PRESSURE WASH	Road	7154611	\$160.00
HARECAN ENTERPRISES LLC	Police	7154612	\$35.00

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

August 23,

20¹²

JCM EQUIPMENT MAINTENANCE INC	Road	7154613	\$85.84
RIVER HILLS BANK	TIF	7154614	\$10,286.07
UNUM LIFE INSURANCE CO.	Cemetery	7154615	\$86.80
UNUM LIFE INSURANCE CO.	Fire	7154615	\$950.00
UNUM LIFE INSURANCE CO.	General	7154615	\$313.20
UNUM LIFE INSURANCE CO.	Parks	7154615	\$78.00
UNUM LIFE INSURANCE CO.	Police	7154615	\$953.20
UNUM LIFE INSURANCE CO.	Road	7154615	\$87.20
UNUM LIFE INSURANCE CO.	Zoning	7154615	\$112.80
CHARD SNYDER & ASSOCIATES INC	Cemetery	FSA082112	\$44.23
CHARD SNYDER & ASSOCIATES INC	Fire	FSA082112	\$1,192.27
CHARD SNYDER & ASSOCIATES INC	General	FSA082112	\$413.45
CHARD SNYDER & ASSOCIATES INC	Police	FSA082112	\$1,766.10
CHARD SNYDER & ASSOCIATES INC	Road	FSA082112	\$115.38
CHARD SNYDER & ASSOCIATES INC	Zoning	FSA082112	\$76.92
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA081412	\$124.77
CHARD SNYDER & ASSOCIATES INC	Fire	HRA081412	\$2,532.30
CHARD SNYDER & ASSOCIATES INC	General	HRA081412	\$168.59
CHARD SNYDER & ASSOCIATES INC	Police	HRA081412	\$9,342.77
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA082112	\$175.84
CHARD SNYDER & ASSOCIATES INC	Fire	HRA082112	\$1,292.22
CHARD SNYDER & ASSOCIATES INC	General	HRA082112	\$110.79
CHARD SNYDER & ASSOCIATES INC	Parks	HRA082112	\$93.34
CHARD SNYDER & ASSOCIATES INC	Police	HRA082112	\$2,668.36
CHARD SNYDER & ASSOCIATES INC	Road	HRA082112	\$488.82
Total Payroll	ALL	PAY082112	\$339,165.44

Total from all Funds

\$1,193,363.62

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



