

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 28,

20 12

The Union Township Trustees met in Regular session on Thursday, June 28, 2012
at which time they approved the following invoices:

US POSTAL SERVICE	General	6231944	\$4,265.00
MARALAH S ROSE ASCH	General	6231945	225.76
AVI SYSTEMS INC	Safety Services	6231946	3,750.00
MARK A. ACREE	General	6231947	400.00
MARK A. ACREE	Police	6231947	300.00
ADP INC	General	6231948	785.35
AUXIER TRUCKING	Road	6231949	120.00
A & A SAFETY, INC	Police	6231950	30.00
CHAD BULLOCK	Police	6231951	21.55
BARRETT PAVING	Road	6231952	355.60
BEECHMONT FORD	Police	6231953	469.52
BETHESDA HLTHCARE INC	Road	6231954	310.00
BOB SUMEREL TIRE	Police	6231955	85.95
BARD NURSERIES INC.	Parks	6231956	27.98
BRAMBLE MOWER	Parks	6231957	511.95
BACHMAN'S INC.	Police	6231958	162.00
MIKE CASTRUCCI CHEV	Police	6231959	37.72
CINCINNATI BELL	Cemetery	6231960	1,770.00
CINCINNATI BELL	Fire	6231960	2,975.00
CINCINNATI BELL	General	6231960	2,827.13
DUKE ENERGY	Cemetery	6231961	365.86
DUKE ENERGY	General	6231961	7,604.74
DUKE ENERGY	JEDD	6231961	660.08
DUKE ENERGY	Parks	6231961	954.03
DUKE ENERGY	Police	6231961	2,063.76
DUKE ENERGY	Lighting	6231962	455.72
CINTAS	Cemetery	6231963	129.75
CINTAS	General	6231963	151.36
CINTAS	Road	6231963	340.20
CLERMONT CO AUDITOR	Parks	6231964	316.80
MICHAEL H. NELSON	Zoning	6231965	200.00
ANTHEM DENTAL	Cemetery	6231966	397.55
ANTHEM DENTAL	General	6231966	691.04
ANTHEM DENTAL	Parks	6231966	213.98
ANTHEM DENTAL	Road	6231966	425.03
ANTHEM DENTAL	Safety Services	6231966	9,654.05
ANTHEM DENTAL	Zoning	6231966	238.53
EMMEH L. CREAGER	Road	6231967	1,017.84
RAD JR CORP	Road	6231968	289.95
FLEETCOR TECHNOLOGIES	Road	6231969	3,863.77
HAMILTON COUNTY	Police	6231970	1,890.00
HD SUPPLY	Road	6231971	452.00
HOTEL TRUCKING	Road	6231972	590.00
J. BEISCHEL, LLC	Police	6231973	1,700.00
JOHN DEERE LANDSCAPES	Road	6231974	100.00
BRIAN MILNE	Police	6231975	23.88
MOBILCOMM, INC	TIF	6231976	25,134.05
MARTIN G PHELPS	Police	6231977	635.00
MARTIN G PHELPS	Road	6231977	420.00
KEN MULLIS	Police	6231978	109.03
NEFF LANDSCAPING	Zoning	6231979	200.00
OH DEPT. JOB & FAMILY	General	6231980	690.14
TREAS STATE OF OHIO	Road	6231981	100.00
OH ASSOC. CHIEFS POLICE	Police	6231982	195.00
OFFICE FURNITURE SOURCE	Road	6231983	1,112.66
DS WATERS OF AMERICA	Cemetery	6231984	55.81
THE PARTS CONNECTION	Road	6231985	2.94
GIVOAN G PESCE	General	6231986	182.00
PPG ARCHITECTURAL	General	6231987	18.40
ROY TAILORS UNIFORM	Police	6231988	149.50
SECURE AMERICA, INC	Road	6231989	1,499.00

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SMYTH AUTOMOTIVE INC.	Police	6231990	525.63
SMYTH AUTOMOTIVE INC.	Road	6231990	420.92
SMITH CUSTOM SERVICE	Cemetery	6231991	147.93
STANDARD LIFE INSURANCE	Cemetery	6231992	39.35
STANDARD LIFE INSURANCE	General	6231992	81.56
STANDARD LIFE INSURANCE	Parks	6231992	68.90
STANDARD LIFE INSURANCE	Road	6231992	62.70
STANDARD LIFE INSURANCE	Safety Services	6231992	1,653.20
STANDARD LIFE INSURANCE	Zoning	6231992	70.05
32 AUTOMOTIVE INC	Safety Services	6231993	377.50
J&J ENVIRONMENTAL, INC	Permissive Tax	6231994	1,885.00
UNUM LIFE INSURANCE CO.	Cemetery	6231995	86.80
UNUM LIFE INSURANCE CO.	General	6231995	261.68
UNUM LIFE INSURANCE CO.	Parks	6231995	78.00
UNUM LIFE INSURANCE CO.	Road	6231995	87.20
UNUM LIFE INSURANCE CO.	Safety Services	6231995	1,915.20
UNUM LIFE INSURANCE CO.	Zoning	6231995	112.80
ARAMARK UNIFORM	Fire	6231996	93.66
BATAVIA ELECTRIC	Fire	6231997	18.78
BACHMAN'S INC.	Fire	6231998	789.33
DAVE BEDNAR	Safety Services	6231999	1,449.25
BOUND TREE MEDICAL LLC	Fire	6232000	1,154.84
BEECHMONT FORD	Fire	7154001	283.80
BEECHMONT FORD	Safety Services	7154001	1,038.76
DUKE ENERGY	Fire	7154002	3,423.57
CLERMONT CO AUDITOR	Fire	7154003	107.84
MICHAEL H. NELSON	Parks	7154004	375.00
MERCY CLERMONT COUNTY	Safety Services	7154005	60.00
RAD JR CORP	Cemetery	7154006	13.20
RAD JR CORP	Road	7154006	14.76
FERGUSON ENTERPRISES	Road	7154007	56.43
HD SUPPLY	Road	7154008	1,352.40
CIN PRINT SOLUTIONS	General	7154009	6,950.00
MIAMI VALLEY	Safety Services	7154010	3,984.59
NKH-LIFESAFETY LLC	Fire	7154011	1,859.55
INSTALLED BUILDING PROD	Fire	7154012	230.00
OVERHEAD DOOR CO	Safety Services	7154013	532.00
QUILL CORPORATION	Safety Services	7154014	469.06
ROY TAILORS UNIFORM	Fire	7154015	209.51
MPC INVESTMENT, LLC	Fire	7154016	6,037.07
VOGELPOHL FIRE	Fire	7154017	15.74
ACUITY SPECIALTY PROD	General	7154018	204.81
ACUITY SPECIALTY PROD	Road	7154018	189.25
BATAVIA ELECTRIC	Road	7154019	76.99
BEECHMONT FORD	Road	7154020	2,289.21
BARD NURSERIES	Parks	7154021	205.00
BRAMBLE MOWER	Parks	7154022	268.15
CINTAS	Cemetery	7154023	74.38
CLERMONT COUNTY CIC	TIF	7154024	60,843.87
RAD JR CORP	Cemetery	7154025	315.67
HD SUPPLY	Road	7154026	378.79
KUNZ EQUIPMENT, LLC	Road	7154027	29.95
NEXTEL WEST CORP	Fire	7154028	198.31
NEXTEL WEST CORP	Police	7154028	90.98
NEXTEL WEST CORP	Road	7154028	34.46
NEXTEL WEST CORP	Zoning	7154028	40.99
JOSEPH PANGALLO	Police	7154029	553.92
CINCINNATI COPIERS	Cemetery	7154030	229.52
RUMPKE OF OHIO, INC	Road	7154031	435.00
SMYTH AUTO	Road	7154032	110.33
J&J ENVIRONMENTAL	Permissive Tax	7154033	900.00
US POSTAL SERVICE	General	7154034	9,000.00
INNOVATIONS GROUP	General	7154035	1,200.00
NEFF LANDSCAPING	Zoning	7154036	100.00
GE MONEY BANK	Fire	7154037	119.92

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GE MONEY BANK	General	7154037	443.32
GE MONEY BANK	Police	7154037	152.84
GE MONEY BANK	Road	7154037	163.39
STAPLES	General	7154038	558.75
VICTORIA HENSLEY	Zoning	7154039	129.99
B2B COMPUTER PROD	General	7154040	1,013.99
BZAK LANDSCAPING	Cemetery	7154041	520.00
BZAK LANDSCAPING	Parks	7154041	51.00
BACHMAN'S INC.	General	7154042	360.29
CHARLES STEWART	Parks	7154043	180.00
CINCINNATI BELL	General	7154044	136.35
DUKE ENERGY	Cemetery	7154045	518.56
CINTAS	General	7154046	151.36
CINTAS	Road	7154046	276.83
CLERMONT SUN	Zoning	7154047	108.14
EMMEH L. CREAGER	Road	7154048	128.07
MARTIN G PHELPS	Road	7154049	210.00
MULLINS MAINTENANCE	Permissive Tax	7154050	2,450.00
DEAN E NAFZIGER	Cemetery	7154051	86.45
SMYTH AUTO	Road	7154052	13.21
SYCAMORE COM BAND	General	7154053	500.00
TIME WARNER CABLE	General	7154054	119.90
A & A SAFETY, INC	Police	7154060	105.00
FRED SCHILLING	Police	7154061	299.00
BOB SUMEREL TIRE	Police	7154062	13.25
BARD NURSERIES INC.	Cemetery	7154063	560.96
BOBCAT ENTERPRISES	Cemetery	7154064	956.46
DUKE ENERGY	Parks	7154065	377.85
EVANS LANDSCAPING	Road	7154066	10.00
RAD JR CORP	Cemetery	7154067	185.65
RAD JR CORP	Road	7154067	45.49
HOTEL TRUCKING	Road	7154068	295.00
JONES FISH	Cemetery	7154069	211.75
LAW ENFORCEMENT SYS	Police	7154070	489.00
MARTIN G PHELPS	Police	7154071	140.00
OH ATTY GENERAL	Police	7154072	195.00
JOHN PARSONS	Cemetery	7154073	360.00
NCH CORPORATION	Road	7154074	372.87
SMYTH AUTO	Cemetery	7154075	57.54
SMYTH AUTO	Police	7154075	1,093.87
CINTAS	Cemetery	7154076	256.74
TRUSS T LLC	Police	7154077	325.00
CHARD SNYDER	Cemetery	FSA061212	44.23
CHARD SNYDER	General	FSA061212	413.45
CHARD SNYDER	Road	FSA061212	115.38
CHARD SNYDER	Safety Services	FSA061212	3,112.21
CHARD SNYDER	Zoning	FSA061212	76.92
CHARD SNYDER	Cemetery	FSA062612	44.23
CHARD SNYDER	General	FSA062612	413.45
CHARD SNYDER	Road	FSA062612	115.38
CHARD SNYDER	Safety Services	FSA062612	3,112.21
CHARD SNYDER	Zoning	FSA062612	76.92
CHARD SNYDER	Cemetery	HRA061212	122.38
CHARD SNYDER	General	HRA061212	129.00
CHARD SNYDER	Road	HRA061212	383.20
CHARD SNYDER	Safety Services	HRA061212	5,272.47
CHARD SNYDER	Cemetery	HRA061912	47.59
CHARD SNYDER	General	HRA061912	383.44
CHARD SNYDER	Parks	HRA061912	128.18
CHARD SNYDER	Safety Services	HRA061912	4,510.56
CHARD SNYDER	Zoning	HRA061912	283.71
CHARD SNYDER	Cemetery	HRA062612	147.00
CHARD SNYDER	General	HRA062612	780.27
CHARD SNYDER	Parks	HRA062612	76.99
CHARD SNYDER	Road	HRA062612	136.76

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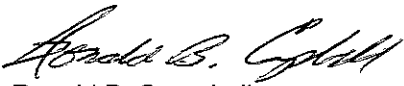
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CHARD SNYDER	Safety Services	HRA062612	3,025.50
Total Payroll	ALL	PAY062612	379,265.90
Total from all Funds			<u>\$617,847.22</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:

