

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 24, 2012

The Union Township Trustees met in Regular session on Thursday, May 24, 2012 at
which time they approved the following invoices:

DON E. GROVE	Zoning	6231372	\$75.00
ERIC ALLEN LOUIS	Zoning	6231373	75.00
DOMINIC MINELLA	Police	6231374	1,500.00
CAROL PELFREY	Zoning	6231375	75.00
JOSEPH M RENNEKAMP	Zoning	6231376	75.00
KENNETH E SANDS	Zoning	6231377	75.00
COMMUNITY INSURANCE	Cemetery	6231378	4,198.70
COMMUNITY INSURANCE	General	6231378	7,561.25
COMMUNITY INSURANCE	Parks	6231378	2,241.70
COMMUNITY INSURANCE	Police	6231378	50,669.10
COMMUNITY INSURANCE	Road	6231378	4,479.81
COMMUNITY INSURANCE	Safety Services	6231378	52,056.66
COMMUNITY INSURANCE	Zoning	6231378	2,519.22
ANTHEM DENTAL	Cemetery	6231379	397.55
ANTHEM DENTAL	General	6231379	691.04
ANTHEM DENTAL	Parks	6231379	213.98
ANTHEM DENTAL	Police	6231379	4,880.52
ANTHEM DENTAL	Road	6231379	504.54
ANTHEM DENTAL	Safety Services	6231379	4,825.56
ANTHEM DENTAL	Zoning	6231379	238.53
VOGELPOHL FIRE EQUIP	Fire	6231385	4,316.70
SAGICOR LIFE INS	Safety Services	6231493	217.14
ARAMARK UNIFORM	Fire	6231494	158.44
ADP INC	General	6231495	945.67
AUXIER TRUCKING	Parks	6231496	714.72
A & A SAFETY, INC	Police	6231497	188.25
ADVANCED TURF SOLUTIONS	Parks	6231498	1,190.00
ART'S RENTAL EQUIPMENT, INC	Road	6231499	320.00
BEECHMONT FORD	Police	6231500	222.43
CHIEF SUPPLY CORP	Fire	6231501	286.84
BZAK LANDSCAPING, INC	Cemetery	6231502	123.00
BZAK LANDSCAPING, INC	JEDD	6231502	79.00
BZAK LANDSCAPING, INC	Parks	6231502	156.00
BETHESDA HLTHCARE INC	General	6231503	309.54
BETHESDA HLTHCARE INC	Road	6231503	440.00
BOB SUMEREL TIRE	Police	6231504	328.15
BARD NURSERIES INC.	Cemetery	6231505	427.79
BRIGHTON SPRING	Fire	6231506	3,336.51
BRAMBLE MOWER	Cemetery	6231507	468.47
BRAMBLE MOWER	Parks	6231507	137.50
BOONE COUNTY SHERIFF	Police	6231508	25.00
BOOT COUNTRY, INC	Police	6231509	112.00
BACHMAN'S INC.	Police	6231510	2,437.02
MIKE CASTRUCCI CHEV	Police	6231511	315.92
TRUGREEN LIMITED	JEDD	6231512	800.00
CHARLES STEWART	Road	6231513	669.98
DUKE ENERGY	General	6231514	7,782.52
DUKE ENERGY	JEDD	6231514	679.35
DUKE ENERGY	Parks	6231514	856.46
DUKE ENERGY	Police	6231514	1,984.41
DUKE ENERGY	Lighting	6231515	320.53
CINTAS CORPORATION NO 2	Fire	6231516	85.29
CINTAS CORPORATION NO 2	General	6231516	137.60
CINTAS CORPORATION NO 2	Road	6231516	261.70
CLER PHILHARMONIC	General	6231517	5,500.00
COLEMAN TECHNOLOGIES, INC.	Police	6231518	588.00
VICKI CONNEIGHTON	Fire	6231519	218.21
DONNELLON-MCCARTHY INC.	Fire	6231520	404.72
DONNELLON-MCCARTHY INC.	Police	6231520	1,190.00
DANIEL WILFERT	Police	6231521	83.50
PENTON MEDIA	Safety Services	6231522	68.00

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK INC. FORM NO. 10146

Held

May 24,

20 12

FIFTH THIRD BANK	Cemetery	6231523	349.90
FIFTH THIRD BANK	Fire	6231523	1,458.64
FIFTH THIRD BANK	General	6231523	1,954.27
FIFTH THIRD BANK	Parks	6231523	287.97
FIFTH THIRD BANK	Police	6231523	1,293.72
FIFTH THIRD BANK	Road	6231523	354.62
FLEETCOR	Fire	6231524	1,935.27
FLEETCOR	Road	6231524	3,647.50
HAMLET AUTO PARTS INC	Police	6231525	16.79
HOTEL TRUCKING	Road	6231526	747.50
HUDSON & HUDSON FUEL	Cemetery	6231527	1,854.31
HARECAN ENTERPRISES LLC	Road	6231528	280.00
BEECHMONT INVESTMENTS, INC	Police	6231529	12.00
KLEI INC	Parks	6231530	104.00
LYKINS OIL COMPANY	Road	6231531	119.27
BEST ONE TIRE	Fire	6231532	229.50
DENNIS SCHWARBER	Road	6231533	305.15
MARTIN G PHELPS	Police	6231534	840.00
BRICE J MEYER	General	6231535	775.00
NSG, INC	General	6231536	359.43
NEXTEL WEST CORP	Fire	6231537	792.05
NEXTEL WEST CORP	Road	6231537	27.56
NEXTEL WEST CORP	Safety Services	6231537	384.84
NEXTEL WEST CORP	Zoning	6231537	-230.19
BOUND TREE MEDICAL LLC	Fire	6231538	3,747.42
NCH CORPORATION	Road	6231539	296.09
DS WATERS OF AMERICA INC	Cemetery	6231540	61.36
DS WATERS OF AMERICA INC	Road	6231540	36.79
MEDICAL PRIORITY CONSULT	Fire	6231541	8,192.00
THE PARTS CONNECTION LLC.	Road	6231542	156.12
QUILL CORPORATION	Police	6231543	302.51
ERS DIGITAL	Fire	6231544	61.12
ROY TAILORS UNIFORM	Fire	6231545	42.50
ROY TAILORS UNIFORM	Police	6231545	1,378.00
RUMPKE OF OHIO, INC	Road	6231546	80.00
STAPLES	General	6231547	119.90
SMYTH AUTOMOTIVE INC.	Fire	6231548	82.94
SMYTH AUTOMOTIVE INC.	Police	6231548	742.95
SMYTH AUTOMOTIVE INC.	Road	6231548	94.93
STANDARD LIFE INSURANCE	Cemetery	6231549	39.35
STANDARD LIFE INSURANCE	General	6231549	86.36
STANDARD LIFE INSURANCE	Parks	6231549	68.90
STANDARD LIFE INSURANCE	Road	6231549	62.70
STANDARD LIFE INSURANCE	Safety Services	6231549	1,653.20
STANDARD LIFE INSURANCE	Zoning	6231549	70.05
GERALD F SCHNEIDER	Police	6231550	125.00
MATTHEW TAYLOR	Road	6231551	100.00
WALNUT GROVE	Parks	6231552	334.08
WEST CLERMONT SCHOOL	TIF	6231553	20,546.60
MARK A. ACREE	General	6231554	560.00
ARAMARK UNIFORM SERVICES	Fire	6231555	28.11
ARAMSCO, INC	Safety Services	6231556	192.70
ADP INC	General	6231557	669.94
A & A SAFETY, INC	Police	6231558	321.60
SCOTT BLANKENSHIP	Police	6231559	15.70
CHIEF SUPPLY	Fire	6231560	230.83
BZAK LANDSCAPING, INC	Cemetery	6231561	123.00
BZAK LANDSCAPING, INC	Parks	6231561	381.50
BARD NURSERIES INC.	General	6231562	1,117.21
BARD NURSERIES INC.	Parks	6231562	1,421.33
BOBCAT ENTERPRISES, INC.	Road	6231563	987.92
BECKMAN ENVIRON	Safety Services	6231564	487.50
BACHMAN'S INC.	Fire	6231565	274.30
BACHMAN'S INC.	General	6231565	1,181.88
DUKE ENERGY	Cemetery	6231566	364.13

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 24, 2012

DUKE ENERGY	Fire	6231566	3,479.63
DUKE ENERGY	Lighting	6231567	119.38
CINTAS CORPORATION NO 2	Cemetery	6231568	156.52
CINTAS CORPORATION NO 2	General	6231568	137.60
CINTAS CORPORATION NO 2	Road	6231568	261.70
MERCY OF CLERMONT COUNTY	Safety Services	6231569	30.00
CLERMONT COUNTY CIC INC	TIF	6231570	60,843.87
EMMEH L. CREAGER	Road	6231571	1,066.33
JERRY FLETCHER	General	6231572	1,000.00
JERRY FLETCHER	JEDD	6231572	500.00
FASTENAL COMPANY	Road	6231573	29.67
SCOTT GAVIGLIA	Police	6231574	281.33
INTERNATIONAL SOCIETY FIRE	Safety Services	6231575	250.00
INT'L ASSOCIATION OF FIRE CHIEFS	Fire	6231576	204.00
JOHNNY SCHOTT TALENT	General	6231577	1,795.00
J. BEISCHEL, LLC	Safety Services	6231578	203.00
MARTIN G PHELPS	Police	6231579	160.00
MIDWEST MEDICAL SUPPLY	Fire	6231580	2,608.70
NCH CORPORATION	Road	6231581	589.08
PITNEY BOWES INC	General	6231582	298.00
POLICE & FIRE PENSION FUND	Safety Services	6231583	238,784.26
QUILL CORPORATION	Fire	6231584	733.69
QUILL CORPORATION	Police	6231584	-45.50
QUILL CORPORATION	Safety Services	6231584	414.00
SMYTH AUTOMOTIVE INC.	Fire	6231585	11.85
SMYTH AUTOMOTIVE INC.	Police	6231585	24.66
SMYTH AUTOMOTIVE INC.	Road	6231585	699.74
MPC INVESTMENT, LLC	Fire	6231586	5,330.91
UNUM LIFE INSURANCE CO.	Cemetery	6231587	86.80
UNUM LIFE INSURANCE CO.	Fire	6231587	918.00
UNUM LIFE INSURANCE CO.	General	6231587	368.40
UNUM LIFE INSURANCE CO.	Parks	6231587	78.00
UNUM LIFE INSURANCE CO.	Police	6231587	916.00
UNUM LIFE INSURANCE CO.	Road	6231587	87.20
UNUM LIFE INSURANCE CO.	Safety Services	6231587	81.20
UNUM LIFE INSURANCE CO.	Zoning	6231587	112.80
VOGELPOHL FIRE	Fire	6231588	1,831.80
WEST PUBLISHING CORP	General	6231589	155.52
MARK A. ACREE	Police	6231590	300.00
CINCINNATI BELL ANY DISTANCE	General	6231591	129.97
CINCINNATI BELL	Cemetery	6231592	4,532.48
CINCINNATI BELL	Fire	6231592	8,770.72
CINCINNATI BELL	General	6231592	2,496.23
KEVIN D CARPENTER	Zoning	6231593	1,289.00
GREAT OAKS INST	Police	6231594	1,211.00
NICOLE HOCTOR - HOUGHTON	Police	6231595	130.98
STATE OF OHIO ATTY GEN	Police	6231596	380.00
TRANZTEC SOLUTIONS, INC	General	6231597	93.75
TIME WARNER CABLE	General	6231598	159.90
ZIMMERMAN COMM	General	6231599	990.00
CHARD SNYDER	Cemetery	00HRA52212	564.22
CHARD SNYDER	Fire	00HRA52212	2,510.99
CHARD SNYDER	General	00HRA52212	149.68
CHARD SNYDER	Parks	00HRA52212	11.30
CHARD SNYDER	Police	00HRA52212	2,471.87
CHARD SNYDER	Road	00HRA52212	378.75
CHARD SNYDER	Cemetery	FSA051512	44.23
CHARD SNYDER	General	FSA051512	432.68
CHARD SNYDER	Road	FSA051512	115.38
CHARD SNYDER	Safety Services	FSA051512	3,112.21
CHARD SNYDER	Zoning	FSA051512	76.92
CHARD SNYDER	Cemetery	HRA051512	8.79
CHARD SNYDER	General	HRA051512	608.98
CHARD SNYDER	Parks	HRA051512	110.78
CHARD SNYDER	Road	HRA051512	131.99

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

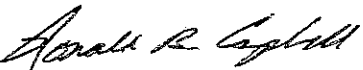
DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held May 24, 2012

CHARD SNYDER	Safety Services	HRA051512	13,417.08
Total Payroll	ALL	PAY051512	370,580.40

Total from all Funds \$980,790.56

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:

