

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

April 12,

20 12

The Union Township Trustees met in Regular session on Thursday, April 12, 2012
at which time they approved the following invoices:

MARK A. ACREE	Police	6230788	\$300.00
ARAMARK UNIFORM SERVICES	Fire	6230789	123.25
ALL A BOARD, INC	Fire	6230790	918.00
FRED SCHILLING	Police	6230791	89.00
CHIEF SUPPLY CORP	Fire	6230792	122.91
BUTLER TECHNOLOGY	Police	6230793	100.00
BZAK LANDSCAPING, INC	Cemetery	6230794	123.00
BZAK LANDSCAPING, INC	Parks	6230794	304.00
BETHESDA HLTHCARE INC	Fire	6230795	625.00
BOB SUMEREL TIRE	Police	6230796	25.00
BOBCAT ENTERPRISES, INC.	Cemetery	6230797	180.70
BOBCAT ENTERPRISES, INC.	Road	6230797	1,497.87
BRACO WINDOW CLEANING	Cemetery	6230798	96.50
BRAMBLE MOWER	Parks	6230799	600.41
BACHMAN'S INC.	Fire	6230800	296.00
TRUGREEN LIMITED PART	JEDD	6230801	3,400.00
CHARLES STEWART	Road	6230802	745.74
DUKE ENERGY	Cemetery	6230803	807.63
DUKE ENERGY	Fire	6230803	3,845.90
NANCY HANCOCK / JOE COOK	Road	6230804	91.00
CINTAS CORPORATION NO 2	Cemetery	6230805	84.41
MICHAEL H. NELSON	Cemetery	6230806	1,200.00
CORP HEALTH OF OHIO INC	Fire	6230807	19,331.00
PAT EBRIGHT	Cemetery	6230808	44.75
EVANS LANDSCAPING, INC.	Road	6230809	58.00
RAD JR CORP	Cemetery	6230810	439.85
FINLEY FIRE EQUIPMENT CO INC	Fire	6230811	772.46
GEORGETOWN MARBLE	Cemetery	6230812	1,160.00
HOTEL TRUCKING	Road	6230813	295.00
HUDSON & HUDSON FUEL OIL	Cemetery	6230814	1,081.20
INTELLIGENT PRODUCTS	JEDD	6230815	231.93
JONES FISH HATCHERY INC.	Cemetery	6230816	2,509.00
JONES FISH HATCHERY INC.	Parks	6230816	1,139.00
J. BEISCHEL, LLC	Police	6230817	350.00
KUNZ EQUIPMENT, LLC	Road	6230818	617.25
JOHN DEERE LANDSCAPES INC	Road	6230819	5.54
LISA BLACK	Cemetery	6230820	100.00
MARTIN G PHELPS	Road	6230821	260.00
MULLINS MAINTENANCE LLC	Permissive Tax	6230822	1,400.00
OFFICE OF ATTORNEY GENERAL	Police	6230823	65.00
DS WATERS OF AMERICA INC	Cemetery	6230824	34.67
POLICE & FIREMEN'S	Fire	6230825	32,400.06
QUILL CORPORATION	Fire	6230826	694.94
QUILL CORPORATION	Police	6230826	203.33
ROY TAILORS UNIFORM	Fire	6230827	580.90
ROY TAILORS UNIFORM	Police	6230827	160.00
STAPLES CONTRACT	General	6230828	64.31
SMYTH AUTOMOTIVE INC.	Police	6230829	36.87
SMYTH AUTOMOTIVE INC.	Road	6230829	157.30
MPC INVESTMENT, LLC	Fire	6230830	5,401.29
SOUTHEASTERN EQUIPMENT	Road	6230831	1,355.14
TREASURER, STATE OF OHIO	Fire	6230832	53.25
TRUSS T LLC	Police	6230833	39.80
VOGELPOHL FIRE EQUIPMENT	Fire	6230834	3,959.23
MARALAH S ROSE ASCH	General	6230835	49.00
ADP INC	General	6230836	826.55
AMERICAN EXTERMINATING	General	6230837	4,680.00
AT&T MOBILITY II, LLC	Fire	6230838	684.22
AT&T MOBILITY II, LLC	General	6230838	352.96
AT&T MOBILITY II, LLC	Police	6230838	468.97
AT&T MOBILITY II, LLC	Road	6230838	851.69
ALLIANCE COMMUNITY MEDIA	General	6230839	20.00

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BATAVIA ELECTRIC SUPPLY CO. IN	Road	6230840	79.58
BZAK LANDSCAPING, INC	Parks	6230841	373.11
BRAMBLE MOWER	Parks	6230842	195.00
DUKE ENERGY	Parks	6230843	663.91
CINTAS CORPORATION NO 2	General	6230844	137.60
CINTAS CORPORATION NO 2	Road	6230844	261.70
GANNETT SATELLIE	General	6230845	13.30
RAD JR CORP	Road	6230846	230.00
FLEETCOR	Road	6230847	3,343.36
MARTIN G PHELPS	Road	6230848	285.00
OFFICE FURNITURE SOURCE LLC	General	6230849	1,495.45
THE PARTS CONNECTION LLC.	Road	6230850	127.27
JOSEPH PANGALLO	Police	6230851	501.46
ALLIANCE COMMUNITY MEDIA	General	6230857	70.00
CINCINNATI COPIERS, INC.	Road	6230858	2,380.00
QUILL CORPORATION	Police	6230859	64.18
GE MONEY BANK	Fire	6230860	487.94
GE MONEY BANK	General	6230860	84.97
GE MONEY BANK	Police	6230860	537.92
GE MONEY BANK	Road	6230860	170.62
SMYTH AUTOMOTIVE INC.	Road	6230861	101.51
TIME WARNER CABLE	Cemetery	6230862	106.45
ZAK MORGAN	General	6230863	750.00
RIVER HILLS BANK	TIF	6230864	8,035.48
MILFORD BOARD OF EDUCATION	TIF	6230865	140,107.95
BEECHMONT FORD	Police	6230866	292.76
BZAK LANDSCAPING, INC	Parks	6230867	192.50
BARD NURSERIES INC.	Parks	6230868	556.85
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6230869	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	6230869	1,039.57
BOSTON MUTUAL LIFE INS. CO.	General	6230869	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	6230869	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	6230869	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	6230869	323.10
BOSTON MUTUAL LIFE INS. CO.	Zoning	6230869	54.04
BACHMAN'S INC.	Police	6230870	171.65
DUKE ENERGY	Lighting	6230871	3,180.87
CINTAS CORPORATION NO 2	Road	6230872	48.56
CLERMONT ANIMAL HOSPITAL, INC	Police	6230873	285.41
KATHLEEN MORRISSEY	General	6230874	122.00
RAD JR CORP	Cemetery	6230875	278.83
TS&H OPERATING VENTURES LLC	General	6230876	2,000.00
GEORGETOWN MARBLE	Cemetery	6230877	140.00
HARECAN ENTERPRISES LLC	Police	6230878	685.00
LOWE'S CREDIT	Cemetery	6230879	1,187.96
LOWE'S CREDIT	Fire	6230879	294.09
LOWE'S CREDIT	General	6230879	539.19
LOWE'S CREDIT	Parks	6230879	45.46
LOWE'S CREDIT	Road	6230879	328.98
MOBILCOMM, INC	Police	6230880	626.35
MARTIN G PHELPS	Police	6230881	280.00
OPERS	Cemetery	6230882	2,261.61
OPERS	Fire	6230882	340.48
OPERS	General	6230882	4,826.89
OPERS	Parks	6230882	2,374.95
OPERS	Police	6230882	5,186.09
OPERS	Road	6230882	3,353.47
OPERS	Zoning	6230882	1,372.46
OPERS	Cemetery	6230883	100.00
OPERS	Police	6230883	287.00
OPERS	Cemetery	6230884	3,166.27
OPERS	Fire	6230884	476.67
OPERS	General	6230884	6,757.60
OPERS	Parks	6230884	3,324.94
OPERS	Police	6230884	7,260.53

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OPERS	Road	6230884	4,694.84
OPERS	Zoning	6230884	1,921.53
OPERS	Police	6230885	33,602.51
OPERS	Police	6230886	50,264.97
OPERS	Safety Services	6230886	0.03
QUILL CORPORATION	Police	6230887	26.35
MELISSA RUSSELL	Police	6230888	198.70
JEFFREY RYAN SMITH	Road	6230889	232.22
SMYTH AUTOMOTIVE INC.	Police	6230890	129.73
SMYTH AUTOMOTIVE INC.	Road	6230890	62.31
TRACTOR SUPPLY COMPANY	Road	6230891	233.40
BEECHMONT FORD	Road	6230892	45.73
BRAMBLE MOWER	Parks	6230893	703.17
CINCINNATI BELL ANY DISTANCE	General	6230894	141.17
CINCINNATI BELL	Fire	6230895	691.05
CINCINNATI BELL	General	6230895	355.36
CINCINNATI BELL	Parks	6230895	131.21
CINCINNATI BELL	Safety Services	6230895	1,964.46
DUKE ENERGY	Lighting	6230896	218.88
NANCY HANCOCK / JOE COOK	Road	6230897	1,332.00
CINTAS CORPORATION NO 2	Cemetery	6230898	613.37
CHARD SNYDER	General	6230899	1,307.00
RAD JR CORP	Road	6230900	32.40
FLEETCOR	Police	6230901	13,610.79
FLEETCOR	Safety Services	6230901	2,770.35
HOTEL TRUCKING	Road	6230902	300.00
LYKINS OIL COMPANY	Road	6230903	477.35
MOREHOUSE WELDING	Road	6230904	250.00
MARTIN G PHELPS	Road	6230905	445.00
MULLINS MAINTENANCE LLC	Permissive Tax	6230906	700.00
DS WATERS OF AMERICA INC	General	6230907	34.13
CINCINNATI COPIERS, INC.	Road	6230908	38.88
SECURE AMERICA, INC	General	6230909	55.00
SMYTH AUTOMOTIVE INC.	Cemetery	6230910	51.36
SMYTH AUTOMOTIVE INC.	Road	6230910	192.98
CINTAS CORPORATION #2	General	6230911	495.00
BETH A COOKE	General	6230912	90.00
TIME WARNER CABLE	Cemetery	6230913	999.99
TIME WARNER CABLE	Fire	6230913	3,992.96
TIME WARNER CABLE	General	6230913	1,486.74
US POSTAL SERVICE	General	6230914	6,300.00
VERIZON WIRELESS	General	6230915	149.28
ACUITY SPECIALTY PRODUCTS	Road	6230916	77.66
ZIMMERMAN COMMUN	Fire	6230917	765.67
ZIMMERMAN COMMUN	General	6230917	765.66
ZIMMERMAN COMMUN	Police	6230917	490.00
ZIMMERMAN COMMUN	Safety Services	6230917	275.67
ADVANCED TURF SOLUTIONS	Parks	6230924	568.00
BUTLER TECHNOLOGY	Police	6230925	570.00
BOOT COUNTRY, INC	Police	6230926	107.99
CINCINNATI BELL	Fire	6230927	86.91
CINCINNATI BELL	Police	6230927	86.90
DUKE ENERGY	Police	6230928	51.80
CINTAS CORPORATION NO 2	Road	6230929	261.70
CTR PUBLIC SAFTY EXCELLENCE	Fire	6230930	375.00
RICHARD CRAWFORD	General	6230931	129.90
RAD JR CORP	Road	6230932	23.90
INT'L ASSOC OF FIRE CHIEFS	Fire	6230933	254.00
JOHN DEERE LANDSCAPES INC	Road	6230934	100.00
OFFICE OF ATTORNEY GENERAL	Police	6230935	130.00
QUILL CORPORATION	Fire	6230936	94.95
QUILL CORPORATION	Police	6230936	246.12
3HARES1 LLC	Police	6230937	1,017.53
SMYTH AUTOMOTIVE INC.	Road	6230938	28.23
BARBIERE	General	6230939	3,638.04

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TAYLOR UPHOLSTERY, INC.	Fire	6230940	700.00
JOHN R YELMGREN	Fire	6230941	1,450.00
MARK A. ACREE	Cemetery	6230942	300.00
MARK A. ACREE	Police	6230942	100.00
MERCY HOSPITAL ANDERSON	Fire	6230943	536.45
ARAMARK UNIFORM SERVICES	Fire	6230944	63.30
A & A SAFETY, INC	Police	6230945	48.75
FRED SCHILLING	Police	6230946	90.00
BARRETT PAVING MATERIALS	Road	6230947	240.00
CHIEF SUPPLY CORPORATION	Fire	6230948	362.99
BZAK LANDSCAPING, INC	JEDD	6230949	391.64
BACHMAN'S INC.	Fire	6230950	905.06
CINCINNATI BELL	Fire	6230951	466.55
CINCINNATI BELL	Parks	6230951	65.76
DUKE ENERGY	Fire	6230952	758.21
CINTAS CORPORATION NO 2	Cemetery	6230953	553.38
CINTAS CORPORATION NO 2	Fire	6230953	116.87
CINTAS CORPORATION NO 2	General	6230953	137.60
CINTAS CORPORATION NO 2	Road	6230953	133.37
MICHAEL H. NELSON	Parks	6230954	1,000.00
CARPINELLO ENTERPRISES LLC	Police	6230955	1,800.00
CLIA LABORATORY PROGRAM	Fire	6230956	150.00
DAYTON LEGAL BLANK	General	6230957	89.00
DONNELLON-MCCARTHY INC.	Fire	6230958	32.50
GRAY'S TOWING	Police	6230959	120.00
HAMLET AUTO PARTS INC	Road	6230960	68.79
HAMILTON COUNTY	Police	6230961	990.00
HOWELL RESCUE SYSTEMS, INC.	Fire	6230962	91.00
HARECAN ENTERPRISES LLC	Fire	6230963	169.00
HARECAN ENTERPRISES LLC	Road	6230963	486.00
BEECHMONT INVESTMENTS, INC	Police	6230964	6.00
JOHN DEERE LANDSCAPES INC	Road	6230965	49.98
LANGUAGE LINE SERVICES INC	Police	6230966	4.50
MOBILCOMM, INC	Fire	6230967	126.00
MOBILCOMM, INC	Road	6230967	105.00
MOREHOUSE WELDING	Road	6230968	250.00
MIDWEST MEDICAL SUPPLY	Fire	6230969	6,697.74
QUILL CORPORATION	Fire	6230970	441.95
ROY TAILORS UNIFORM	Fire	6230971	468.70
RUMPKE OF OHIO, INC	Road	6230972	744.97
ROW HOUSE GALLERY INC	General	6230973	155.59
SECURE AMERICA, INC	General	6230974	1,800.00
SMYTH AUTOMOTIVE INC.	Police	6230975	148.51
SMYTH AUTOMOTIVE INC.	Road	6230975	27.84
TAYLOR UPHOLSTERY, INC.	Fire	6230976	45.00
TRANZTEC SOLUTIONS, INC	General	6230977	343.75
TREAS OF STATE (FUND 83F)	Police	6230978	747.00
TRISTATE VALVES & CONTROLS	Fire	6230979	242.40
VIDACARE CORPORATION	Fire	6230980	4,861.02
VALLEY ASPHALT CORP.	Road	6230981	340.00
WEILER WELDING CO., INC	Fire	6230982	266.60
AMBIUS INC.	General	6230983	304.50
ADP INC	General	6230984	1,432.17
BZAK LANDSCAPING, INC	Cemetery	6230985	124.50
BZAK LANDSCAPING, INC	JEDD	6230985	311.00
CINCINNATI BELL	Police	6230986	1,759.01
CLERMONT SUN	Zoning	6230987	64.37
COMDOC INC	General	6230988	93.89
CERIDIAN BENEFITS SERVICES	General	6230989	70.83
FIFTH THIRD BANK	Cemetery	6230990	7.54
FIFTH THIRD BANK	Fire	6230990	299.81
FIFTH THIRD BANK	General	6230990	8,369.20
FIFTH THIRD BANK	Parks	6230990	92.68
FIFTH THIRD BANK	Police	6230990	1,664.34
FIFTH THIRD BANK	Road	6230990	1,334.06

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GREAT OAKS TECH & CAREER	General	6230991	150.00
DS WATERS OF AMERICA INC	Police	6230992	205.12
SECURE AMERICA, INC	General	6230993	60.00
STAPLES CONTRACT	General	6230994	581.22
JEFFREY RYAN SMITH	Road	6230995	129.99
SMYTH AUTOMOTIVE INC.	Police	6230996	788.29
SMYTH AUTOMOTIVE INC.	Road	6230996	2.84
SMITH CUSTOM SERVICE, INC	Cemetery	6230997	33.30
TREASURER, STATE OF OHIO	Fire	6230998	73.23
TIME WARNER CABLE	General	6230999	59.95
WEST CLERMONT LOCAL SCHOOL	TIF	6231000	257,456.83
AUXIER TRUCKING & EXCAVATING	Parks	6231001	25.35
A & A SAFETY, INC	Road	6231002	85.00
BRAMBLE MOWER	Parks	6231003	65.45
CINTAS CORPORATION NO 2	General	6231004	137.60
CINTAS CORPORATION NO 2	Road	6231004	128.33
CLERMONT CO AUDITOR	Parks	6231005	316.80
RAD JR CORP	Road	6231006	30.00
GRAY'S TOWING	Road	6231007	75.00
RUMPKE OF OHIO, INC	Road	6231008	591.72
CINTAS COPORATION #2	General	6231009	216.80
CHARD SNYDER	Cemetery	FSA040312	44.23
CHARD SNYDER	Fire	FSA040312	1,192.27
CHARD SNYDER	General	FSA040312	432.68
CHARD SNYDER	Police	FSA040312	1,919.94
CHARD SNYDER	Road	FSA040312	115.38
CHARD SNYDER	Zoning	FSA040312	76.92
CHARD SNYDER	Cemetery	HRA032712	133.06
CHARD SNYDER	Fire	HRA032712	6,523.47
CHARD SNYDER	General	HRA032712	725.71
CHARD SNYDER	Police	HRA032712	3,530.18
CHARD SNYDER	Road	HRA032712	227.67
CHARD SNYDER	Zoning	HRA032712	56.08
CHARD SNYDER	Cemetery	HRA040312	241.49
CHARD SNYDER	Fire	HRA040312	7,916.21
CHARD SNYDER	General	HRA040312	500.68
CHARD SNYDER	Police	HRA040312	5,251.96
CHARD SNYDER	Road	HRA040312	242.73
CHARD SNYDER	Zoning	HRA040312	2,219.93
Total Payroll	ALL	PAY040312	354,312.27

Total from all Funds

\$1,148,973.54

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

