

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

April 26,

20 12

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

POSTMASTER GENERAL	General	6231010	\$4,065.00
MARALAH S ROSE ASCH	General	6231047	79.50
MARALAH S ROSE ASCH	Permissive Tax	6231047	5,300.00
MARK A. ACREE	General	6231048	250.00
ARAMARK UNIFORM SERVICES	Fire	6231049	216.14
A & A SAFETY, INC	Fire	6231050	850.30
BEECHMONT FORD	Fire	6231051	1,536.03
BEECHMONT FORD	Police	6231051	88.30
CHIEF SUPPLY CORPORATION, INC	Fire	6231052	34.58
BUTLER TECHNOLOGY	Police	6231053	85.00
BZAK LANDSCAPING, INC	Parks	6231054	237.00
TRISTATE BATTERY COMPANY, INC	Fire	6231055	53.90
BETHESDA HLTHCARE INC	General	6231056	309.54
BOB SUMEREL TIRE & SERVICE LLC	Fire	6231057	40.00
BRAMBLE MOWER	Parks	6231058	105.94
BACHMAN'S INC.	Fire	6231059	183.44
DUKE ENERGY	General	6231060	8,275.54
DUKE ENERGY	Lighting	6231061	206.84
CINTAS CORPORATION NO 2	Cemetery	6231062	160.11
CINTAS CORPORATION NO 2	Fire	6231062	208.70
CINTAS CORPORATION NO 2	Road	6231062	270.97
CLERMONT ANIMAL HOSPITAL, INC.	Police	6231063	144.56
CLERMONT CO AUDITOR	Fire	6231064	101.49
MERCY OF CLERMONT COUNTY	Fire	6231065	110.00
CORPORATE HEALTH OF OHIO INC	Fire	6231066	457.00
EMMEH L. CREAGER	Road	6231067	22.83
ROBERT GENE CROPPER	Fire	6231068	130.00
CAMP SAFETY EQUIPMENT	Fire	6231069	74.25
DONNELLON-MCCARTHY INC.	Fire	6231070	232.76
DONNELLON-MCCARTHY INC.	Police	6231070	1,275.00
JERRY'S WELDING SUPPLY INC	Road	6231071	299.60
FLEETCOR TECH	Fire	6231072	2,779.96
CHRIS GOESSL	Fire	6231073	2,304.05
WOESTE EASTSIDE MOTORS	Fire	6231074	52.20
HYLANT GROUP, INC.	Fire	6231075	3,472.50
HYLANT GROUP, INC.	Police	6231075	3,472.50
KUNZ EQUIPMENT, LLC	Road	6231076	1,427.29
MIDWEST OCCUPATIONAL HEALTH	Cemetery	6231077	150.00
PHYSIO-CONTROL, INC.	Police	6231078	1,883.76
MULLINS MAINTENANCE LLC	Permissive Tax	6231079	1,000.00
OH DEPT. OF JOB & FAMILY	General	6231080	519.18
OTIS ELEVATOR COMPANY	General	6231081	2,755.68
DS WATERS OF AMERICA INC	Road	6231082	42.72
QUILL CORPORATION	Fire	6231083	52.17
ROY TAILORS UNIFORM	Fire	6231084	99.81
ROY TAILORS UNIFORM	Police	6231084	386.35
STAPLES	General	6231085	120.78
SMYTH AUTOMOTIVE INC.	Fire	6231086	26.30
SMYTH AUTOMOTIVE INC.	Road	6231086	19.11
CINTAS CORPORATION #2	Fire	6231087	249.66
HAROLD HELTON	General	6231088	15.00
J&J ENVIRONMENTAL, INC	Permissive Tax	6231089	3,500.00
VAISALA, INC	Fire	6231090	95.00
ADAM C HARDING	Police	6231091	443.25
ACUITY SPECIALTY PRODUCTS INC	Road	6231092	804.73
MARK A. ACREE	General	6231098	510.00
MARK A. ACREE	Police	6231098	300.00
ADP INC	General	6231099	152.20
AUXIER TRUCKING	Parks	6231100	57.70
BATAVIA ELECTRIC SUPPLY CO. INC.	Road	6231101	65.83
BZAK LANDSCAPING, INC	Parks	6231102	158.00

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BRAMBLE MOWER	Parks	6231103	124.45
CINCINNATI BELL ANY DISTANCE	General	6231104	135.49
DUKE ENERGY	Cemetery	6231105	406.62
DUKE ENERGY	JEDD	6231105	717.66
DUKE ENERGY	Parks	6231105	1,192.50
DUKE ENERGY	Police	6231105	2,117.66
CINTAS CORPORATION NO 2	Road	6231106	128.33
CLERMONT SUN	Zoning	6231107	25.75
COMMUNITY INSURANCE COMPANY	Cemetery	6231108	4,198.70
COMMUNITY INSURANCE COMPANY	Fire	6231108	50,110.47
COMMUNITY INSURANCE COMPANY	General	6231108	7,561.25
COMMUNITY INSURANCE COMPANY	Parks	6231108	2,241.70
COMMUNITY INSURANCE COMPANY	Police	6231108	50,387.99
COMMUNITY INSURANCE COMPANY	Road	6231108	4,479.81
COMMUNITY INSURANCE COMPANY	Zoning	6231108	2,519.22
ANTHEM DENTAL	Cemetery	6231109	397.55
ANTHEM DENTAL	Fire	6231109	4,669.47
ANTHEM DENTAL	General	6231109	691.04
ANTHEM DENTAL	Parks	6231109	213.98
ANTHEM DENTAL	Police	6231109	4,853.04
ANTHEM DENTAL	Road	6231109	504.54
ANTHEM DENTAL	Zoning	6231109	238.53
RAD JR CORP	Road	6231110	30.00
HOTEL TRUCKING	Road	6231111	295.00
KUNZ EQUIPMENT, LLC	Road	6231112	127.49
KEN MULLIS	Police	6231113	148.60
NEXTEL WEST CORP	Fire	6231114	750.74
NEXTEL WEST CORP	General	6231114	36.66
NEXTEL WEST CORP	Road	6231114	305.88
NEXTEL WEST CORP	Safety Services	6231114	473.36
NEXTEL WEST CORP	Zoning	6231114	78.65
OH SCHOOL RESOURCE OFFICERS	Police	6231115	565.00
DS WATERS OF AMERICA INC	Cemetery	6231116	43.12
STANDARD LIFE INSURANCE	Cemetery	6231117	39.35
STANDARD LIFE INSURANCE	Fire	6231117	615.15
STANDARD LIFE INSURANCE	General	6231117	105.56
STANDARD LIFE INSURANCE	Parks	6231117	68.90
STANDARD LIFE INSURANCE	Police	6231117	1,028.65
STANDARD LIFE INSURANCE	Road	6231117	62.70
STANDARD LIFE INSURANCE	Zoning	6231117	70.05
TIME WARNER CABLE	General	6231118	106.95
WEST PUBLISHING CORPORATION	General	6231119	436.56
MARALAH S ROSE ASCH	General	6231120	400.44
ARAMARK UNIFORM SERVICES	Fire	6231121	93.66
ACE SANITATION SERVICE, LLC	Road	6231122	325.40
A & A SAFETY, INC	Police	6231123	38.50
FRED SCHILLING	Police	6231124	798.46
SUB-AQUATICS INCORPORATED	Fire	6231125	1,808.00
BUTLER TECHNOLOGY	Police	6231126	100.00
BZAK LANDSCAPING, INC	Parks	6231127	537.00
BOBCAT ENTERPRISES, INC.	Cemetery	6231128	563.82
BRAMBLE MOWER	Parks	6231129	624.28
BACHMAN'S INC.	Fire	6231130	2,247.28
CHARLES STEWART	Police	6231131	257.88
DUKE ENERGY	Cemetery	6231132	487.54
DUKE ENERGY	Fire	6231132	1,882.57
DUKE ENERGY	Lighting	6231133	263.63
CINTAS CORPORATION NO 2	Cemetery	6231134	84.41
CINTAS CORPORATION NO 2	General	6231134	137.60
CINTAS CORPORATION NO 2	Road	6231134	323.20
CLERMONT COUNTY CIC INC	TIF	6231135	60,843.87
CORPORATE HEALTH OF OHIO INC	Fire	6231136	226.00
CAMP SAFETY EQUIPMENT	Fire	6231137	2,985.00
CHRISTENSEN NET WORKS	Parks	6231138	2,195.18
EVANS LANDSCAPING, INC.	Road	6231139	186.00

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DAYTON LEGAL BLANK, INC., FORM NO. 1014B

Held

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MARK FYFFE	Fire	6231140	2,232.00
MARK HAMM	Road	6231141	44.75
HD SUPPLY WATERWORKS, LTD.	Road	6231142	226.00
HOTEL TRUCKING	Road	6231143	295.00
CINCINNATI PRINT SOLUTIONS	General	6231144	7,670.00
MIDWESTERN SERVICES	General	6231145	999.00
MARTIN G PHELPS	Police	6231146	145.00
MILFORD AUTO CARE	Fire	6231147	184.93
ODACS, INC.	Police	6231148	100.00
ROY TAILORS UNIFORM	Fire	6231149	529.52
ROY TAILORS UNIFORM	Police	6231149	199.96
SMYTH AUTOMOTIVE INC.	Police	6231150	278.46
SMYTH AUTOMOTIVE INC.	Road	6231150	399.47
MPC INVESTMENT, LLC	Fire	6231151	5,305.23
SOUTHEASTERN EQUIPMENT	Permissive Tax	6231152	300.00
SOUTHEASTERN EQUIPMENT	Road	6231152	144.00
SW OH PURCH GOVERNMENT	Road	6231153	25.00
32 FORD MERCURY INC	Fire	6231154	24.95
UNITED STATES POSTAL SERVICE	General	6231155	3,800.00
UNUM LIFE INSURANCE CO.	Cemetery	6231156	86.80
UNUM LIFE INSURANCE CO.	Fire	6231156	950.00
UNUM LIFE INSURANCE CO.	General	6231156	368.40
UNUM LIFE INSURANCE CO.	Parks	6231156	78.00
UNUM LIFE INSURANCE CO.	Police	6231156	965.20
UNUM LIFE INSURANCE CO.	Road	6231156	87.20
UNUM LIFE INSURANCE CO.	Zoning	6231156	112.80
VOGELPOHL FIRE	Fire	6231157	851.95
WEILER WELDING CO., INC	Fire	6231158	60.49
ADP INC	General	6231163	773.75
CLERMONT SUN	Zoning	6231164	54.07
STAPLES	General	6231165	242.57
TRUSS T LLC	Police	6231166	30.00
ARAMARK UNIFORM SERVICES	Fire	6231167	65.55
TRISTATE BATTERY COMPANY, INC	Fire	6231168	159.98
CINCINNATI BELL	Fire	6231169	145.18
DUKE ENERGY	Fire	6231170	1,043.86
CLERMONT CO AUDITOR	Fire	6231171	132.55
EDDIE WEINBERG III	General	6231172	555.00
POLICE & FIREMEN	Fire	6231173	33,009.54
QUILL CORPORATION	Fire	6231174	302.08
VERIZON WIRELESS	General	6231175	41.09
EDDIE WEINBERG III	General	6231176	380.00
TRANZTEC SOLUTIONS, INC	General	6231177	125.00
TIME WARNER CABLE	General	6231178	166.40
ZIMMERMAN COMM	Fire	6231179	8.95
ZIMMERMAN COMM	General	6231179	3.00
ZIMMERMAN COMM	Police	6231179	520.00
CHARD SNYDER	Cemetery	FSA041712	44.23
CHARD SNYDER	Fire	FSA041712	1,192.27
CHARD SNYDER	General	FSA041712	432.68
CHARD SNYDER	Police	FSA041712	1,919.94
CHARD SNYDER	Road	FSA041712	115.38
CHARD SNYDER	Zoning	FSA041712	76.92
CHARD SNYDER	Cemetery	HRA041012	117.16
CHARD SNYDER	Fire	HRA041012	5,184.60
CHARD SNYDER	General	HRA041012	874.06
CHARD SNYDER	Police	HRA041012	3,890.28
CHARD SNYDER	Road	HRA041012	670.51
CHARD SNYDER	Cemetery	HRA041712	1,251.74
CHARD SNYDER	Fire	HRA041712	6,760.71
CHARD SNYDER	General	HRA041712	1,659.04
CHARD SNYDER	Parks	HRA041712	30.21
CHARD SNYDER	Police	HRA041712	5,973.53
CHARD SNYDER	Road	HRA041712	189.27
CHARD SNYDER	Zoning	HRA041712	714.64

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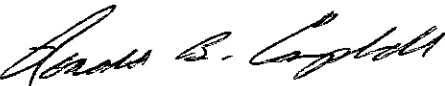
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 26, 20 12

CHARD SNYDER	Cemetery	HRA042412	649.15
CHARD SNYDER	Fire	HRA042412	3,577.93
CHARD SNYDER	General	HRA042412	1,044.54
CHARD SNYDER	Police	HRA042412	4,311.55
CHARD SNYDER	Road	HRA042412	594.49
CHARD SNYDER	Zoning	HRA042412	1,449.28
Total Payroll	ALL	PAY041712	363,895.38

Total from all Funds \$743,876.06

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



