

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 8, 20 12

The Union Township Trustees met in Regular session on Thursday, March 8, 2012 at
which time they approved the following invoices:

MARALAH S ROSE ASCH	General	6230434	233.64
MARK A. ACREE	General	6230435	1,070.00
MARK A. ACREE	Police	6230435	300.00
ARAMARK UNIFORM SERVICES	Fire	6230436	28.11
ADP INC	General	6230437	710.25
AUXIER GAS, INC	Road	6230438	802.59
A & A SAFETY, INC	Road	6230439	285.00
AT&T MOBILITY II, LLC	Fire	6230440	137.21
AT&T MOBILITY II, LLC	General	6230440	942.61
AT&T MOBILITY II, LLC	Police	6230440	462.68
AT&T MOBILITY II, LLC	Road	6230440	625.92
FRED SCHILLING	Police	6230441	11.50
B2B COMPUTER PRODUCTS, LLC	General	6230442	13,541.45
BEECHMONT FORD	Police	6230443	293.79
CHIEF SUPPLY CORP	Fire	6230444	262.85
BOB SUMEREL TIRE	Police	6230445	476.20
MIKE CASTRUCCI CHEV	Police	6230446	151.95
CINCINNATI BELL ANY DISTANCE	General	6230447	130.09
CINCINNATI BELL	Fire	6230448	139.31
DUKE ENERGY	Fire	6230449	1,850.37
DUKE ENERGY	Parks	6230449	94.42
DUKE ENERGY	Lighting	6230450	119.08
NANCY HANCOCK / JOE COOK	Road	6230451	414.50
CINTAS CORPORATION NO 2	Cemetery	6230452	94.65
CINTAS CORPORATION NO 2	General	6230452	137.60
CINTAS CORPORATION NO 2	Road	6230452	133.37
CLERMONT CO AUDITOR	General	6230453	646.08
MICHAEL H. NELSON	Cemetery	6230454	1,500.00
MERCY OF CLERMONT COUNTY	Fire	6230455	45.00
COMDOC INC	General	6230456	67.00
EMMEH L. CREAGER	Road	6230457	267.30
RICHARD CROCKER	Road	6230458	150.00
ROBERT GENE CROPPER	General	6230459	182.00
CENTER PUBLIC SAFTY EXCEL	Fire	6230460	700.00
HARECAN ENTERPRISES LLC	Fire	6230461	249.00
HARECAN ENTERPRISES LLC	Police	6230461	35.00
HARECAN ENTERPRISES LLC	Road	6230461	225.00
KLEI INC	Parks	6230462	503.00
FW KIBLER MILLING CO INC	Road	6230463	35.94
KUNZ EQUIPMENT, LLC	Road	6230464	2,023.08
MOBILCOMM, INC	Police	6230465	420.00
MOREHOUSE WELDING	Road	6230466	200.00
MARTIN G PHELPS	Police	6230467	1,220.00
MARTIN G PHELPS	Road	6230467	560.00
NCH CORPORATION	Road	6230468	514.66
DS WATERS OF AMERICA INC	Road	6230469	36.69
POLICE & FIREMEN	Fire	6230470	34,083.84
POLICE & FIRE PENSION FUND	Fire	6230471	284,395.72
PENNSYLVANIA STATE UNIVER	Police	6230472	1,170.00
JOSEPH PANGALLO	Police	6230473	17.69
QUILL CORPORATION	Fire	6230474	489.42
SMYTH AUTOMOTIVE INC.	Cemetery	6230475	383.35
SMYTH AUTOMOTIVE INC.	Police	6230475	387.59
SMYTH AUTOMOTIVE INC.	Road	6230475	270.96
HAROLD HELTON	Road	6230476	99.00
TIME WARNER CABLE	Cemetery	6230477	999.99
TIME WARNER CABLE	Fire	6230477	4,006.96
TIME WARNER CABLE	General	6230477	1,159.89
VERIZON WIRELESS	General	6230478	155.14
VOGELPOHL FIRE EQUIP	Fire	6230479	508.00

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VALLEY ASPHALT CORP.	Road	6230480	340.85
W W GRAINGER INC	Road	6230481	446.63
WEST PUBLISHING CORP	Fire	6230482	249.48
ZIMMERMAN COMM	Fire	6230483	765.67
ZIMMERMAN COMM	General	6230483	765.66
ZIMMERMAN COMM	Police	6230483	490.00
ZIMMERMAN COMM	Safety Services	6230483	275.67
MARALAH S ROSE ASCH	Cemetery	6230484	1,367.48
BRAMBLE MOWER SALES	Parks	6230485	15.95
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6230486	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	6230486	1,039.57
BOSTON MUTUAL LIFE INS. CO.	General	6230486	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	6230486	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	6230486	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	6230486	323.10
BOSTON MUTUAL LIFE INS. CO.	Zoning	6230486	54.04
CINTAS CORPORATION NO 2	Road	6230487	179.01
MICHAEL H. NELSON	Cemetery	6230488	1,500.00
CLERMONT SUN PUBLISH	Zoning	6230489	64.37
E.C. NURRE FUNERAL	General	6230490	500.00
GANNETT SATELLIE	General	6230491	13.95
JCM EQUIPMENT	Road	6230492	2,197.89
PITNEY BOWES INC	General	6230493	340.50
GE MONEY BANK	Fire	6230494	351.88
GE MONEY BANK	General	6230494	401.96
GE MONEY BANK	Police	6230494	197.21
GE MONEY BANK	Road	6230494	250.02
STAPLES CONTRACT	General	6230495	361.51
SMYTH AUTOMOTIVE INC.	Road	6230496	273.57
CINTAS CORPORATION #2	General	6230497	241.00
TIME WARNER CABLE	Cemetery	6230498	106.45
ACUITY SPECIALTY PROD	General	6230499	553.82
FRED SCHILLING	Police	6230500	94.99
BARD NURSERIES INC.	JEDD	6230501	900.00
LLOYD L. HAUSK	Cemetery	6230502	164.00
NANCY HANCOCK / JOE COOK	Road	6230503	83.50
CLERMONT CO AUDITOR	Police	6230504	252.57
MERCY OF CLERMONT COUNTY	Fire	6230505	80.00
CLER CO FIRE CHIEFS ALLIANCE	Fire	6230506	400.00
CHARD SNYDER	General	6230507	1,307.00
KATHLEEN MORRISSEY	General	6230508	122.00
HAMLET AUTO PARTS INC	Road	6230509	80.32
HOME DEPOT U.S.A. INC	Road	6230510	21.97
HYLANT GROUP, INC.	General	6230511	2,524.00
MARTIN G PHELPS	Road	6230512	140.00
PPG ARCHITECTURAL	General	6230513	58.10
QUILL CORPORATION	Police	6230514	331.33
SMYTH AUTOMOTIVE INC.	Road	6230515	5.19
ADAM C HARDING	Police	6230516	631.50
US POSTAL SERVICE	General	6230517	2,895.80
MARK A. ACREE	General	6230601	250.00
MARK A. ACREE	Police	6230601	100.00
AMBIUS INC.	General	6230602	304.50
ARAMARK UNIFORM SERVICES	Fire	6230603	65.55
AUXIER GAS, INC	Road	6230604	1,811.21
AUXIER TRUCKING	Cemetery	6230605	600.00
A & A SAFETY, INC	Fire	6230606	48.75
A & A SAFETY, INC	Police	6230606	48.75
ADVANCED TURF SOLUTIONS	Parks	6230607	5,392.00
BATAVIA ELECTRIC SUPPLY CO. II	Road	6230608	11.07
BEECHMONT FORD	Police	6230609	21.09
BUTLER TECH & CAREER	Police	6230610	205.00
BOB SUMEREL TIRE	Police	6230611	13.25
BOBCAT ENTERPRISES, INC.	Cemetery	6230612	427.36

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BRAMBLE MOWER	Parks	6230613	281.32
CINCINNATI BELL	Cemetery	6230614	103.31
CINCINNATI BELL	Fire	6230614	2,327.98
CINCINNATI BELL	General	6230614	355.36
CINCINNATI BELL	Parks	6230614	65.76
CINCINNATI BELL	Safety Services	6230614	347.01
DUKE ENERGY	Police	6230615	18.70
DUKE ENERGY	Lighting	6230616	3,399.75
CINTAS CORPORATION NO 2	Cemetery	6230617	123.08
CINTAS CORPORATION NO 2	General	6230617	137.60
CINTAS CORPORATION NO 2	Road	6230617	261.70
CLERMONT CO AUDITOR	Cemetery	6230618	91.20
CLERMONT CO AUDITOR	Fire	6230618	1,036.10
CLERMONT CO AUDITOR	JEDD	6230618	228.00
CLERMONT CO AUDITOR	Parks	6230618	804.81
CLERMONT CO AUDITOR	Road	6230618	100.77
MICHAEL H. NELSON	Cemetery	6230619	1,500.00
CLERMONT SUN	General	6230620	20.60
CASH	General	6230621	520.00
CRAG GROUP	General	6230622	21.58
RAD JR CORP	Road	6230623	457.03
TS&H OPERATING	General	6230624	2,000.00
GLOBAL COMPUTER	General	6230625	2,398.01
GVM WEST	General	6230626	17.62
HAMILTON COUNTY	Police	6230627	1,350.00
INT'L ASSOC. PROP EVIDENCE	Police	6230628	100.00
JCM EQUIPMENT	Road	6230629	246.54
JONES FISH HATCHERY INC.	Parks	6230630	1,427.24
FW KIBLER MILLING CO INC	Road	6230631	132.60
LAW ENFORCEMENT SYSTEMS	Police	6230632	450.00
LOWE'S CREDIT	Cemetery	6230633	1,892.90
LOWE'S CREDIT	Fire	6230633	287.63
LOWE'S CREDIT	General	6230633	776.20
LOWE'S CREDIT	Parks	6230633	36.00
LOWE'S CREDIT	Police	6230633	44.22
LOWE'S CREDIT	Road	6230633	445.39
MOBILCOMM, INC	Fire	6230634	738.33
MOBILCOMM, INC	Police	6230634	626.35
MOBILCOMM, INC	Road	6230634	105.00
MARTIN G PHELPS	Police	6230635	210.00
MILFORD AUTO CARE	Fire	6230636	1,094.06
NATL ACADS EMER DISPATCH	Fire	6230637	200.00
STATE OF OHIO	Parks	6230638	90.00
DS WATERS OF AMERICA INC	General	6230639	34.13
OPERS	Cemetery	6230640	2,176.37
OPERS	Fire	6230640	340.48
OPERS	General	6230640	4,763.41
OPERS	Parks	6230640	2,156.59
OPERS	Police	6230640	5,341.86
OPERS	Road	6230640	3,052.77
OPERS	Zoning	6230640	1,368.99
OPERS	Cemetery	6230641	100.00
OPERS	Police	6230641	287.00
OPERS	Cemetery	6230642	3,046.91
OPERS	Fire	6230642	476.67
OPERS	General	6230642	6,668.72
OPERS	Parks	6230642	3,019.21
OPERS	Police	6230642	7,478.59
OPERS	Road	6230642	4,273.87
OPERS	Zoning	6230642	1,916.67
OPERS	Police	6230643	33,030.12
OPERS	Police	6230644	49,408.81
THE PAPER WORKS, INC.	Police	6230645	244.93
QUILL CORPORATION	Fire	6230646	409.80

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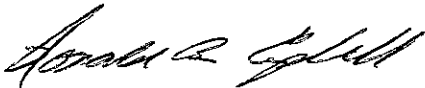
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QUILL CORPORATION	Police	6230646	412.36
ROY TAILORS	Fire	6230647	127.81
RUMPKE OF OHIO, INC	Road	6230648	670.60
3HARES1 LLC	Police	6230649	878.48
SMYTH AUTOMOTIVE INC.	Road	6230650	100.61
SOUTHEASTERN EQUIP	Permissive Tax	6230651	2,500.00
ROBERTS ENGINEERING INC	Zoning	6230652	366.95
TRACTOR SUPPLY COMPANY	Road	6230653	121.94
VOGELPOHL FIRE EQUIP	Fire	6230654	4,294.03
CHARD SNYDER	Cemetery	FSA030612	44.23
CHARD SNYDER	Fire	FSA030612	1,192.27
CHARD SNYDER	General	FSA030612	432.68
CHARD SNYDER	Police	FSA030612	1,919.94
CHARD SNYDER	Road	FSA030612	115.38
CHARD SNYDER	Zoning	FSA030612	76.92
CHARD SNYDER	Cemetery	HRA022812	111.46
CHARD SNYDER	Fire	HRA022812	4,799.87
CHARD SNYDER	General	HRA022812	61.38
CHARD SNYDER	Parks	HRA022812	95.00
CHARD SNYDER	Police	HRA022812	9,533.12
CHARD SNYDER	Road	HRA022812	613.81
CHARD SNYDER	Zoning	HRA022812	281.64
CHARD SNYDER	Cemetery	HRA030612	21.44
CHARD SNYDER	Fire	HRA030612	5,553.81
CHARD SNYDER	General	HRA030612	1,008.50
CHARD SNYDER	Parks	HRA030612	117.15
CHARD SNYDER	Police	HRA030612	2,472.91
CHARD SNYDER	Road	HRA030612	1,633.59
Total Payroll	ALL	PAY030612	361,181.16

Total from all Funds \$952,935.86

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



