

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 22,

2012

The Union Township Trustees met in Regular session on Thursday, March 22, 2012 at
which time they approved the following invoices:

US POSTAL SERVICE	General	6230661	\$6,500.00
SAGICOR LIFE INSUR	Fire	6230662	108.57
ARAMARK UNIFORM	Fire	6230663	121.00
ADP INC	General	6230664	1,436.77
FRED SCHILLING	Police	6230665	84.60
CHIEF SUPPLY CORP	Fire	6230666	1,103.99
BETHESDA HLTHCARE INC	General	6230667	309.54
BRAMBLE MOWER SALES	Parks	6230668	187.41
BACHMAN'S INC.	Fire	6230669	1,090.00
CINCINNATI BELL	Fire	6230670	320.26
CINCINNATI BELL	Police	6230670	1,759.04
DUKE ENERGY	Fire	6230671	919.27
DUKE ENERGY	Police	6230671	33.10
CINTAS CORPORATION NO 2	Cemetery	6230672	448.93
MICHAEL H. NELSON	Cemetery	6230673	1,500.00
MERCY CLERMONT COUNTY	Fire	6230674	40.00
CARPINELLO ENTERPRISES	Police	6230675	1,800.00
CERIDIAN BENEFITS	General	6230676	47.78
DONNELLON-MCCARTHY INC.	Fire	6230677	158.66
DONNELLON-MCCARTHY INC.	Road	6230677	101.53
EDDIE WEINBERG III	General	6230678	380.00
FIFTH THIRD BANK	Cemetery	6230679	460.81
FIFTH THIRD BANK	Fire	6230679	738.01
FIFTH THIRD BANK	General	6230679	3,654.48
FIFTH THIRD BANK	Police	6230679	1,406.67
FIFTH THIRD BANK	Road	6230679	720.13
JERRY'S WELDING	Road	6230680	238.29
FASTENAL COMPANY	Police	6230681	30.96
FERGUSON ENTERPRISES	Fire	6230682	41.01
FLEETCOR TECHNOLOGIES	Police	6230683	503.14
FLEETCOR TECHNOLOGIES	Safety Services	6230683	13,229.65
GRAY'S TOWING	Police	6230684	25.00
HAMLET AUTO PARTS INC	Police	6230685	156.79
TIFFANY HATCHETT	Police	6230686	89.54
HARECAN ENTERPRISES	Police	6230687	694.00
BEECHMONT INVESTMENTS	Police	6230688	54.00
LANGUAGE LINE SERVICES	Police	6230689	7.50
MOBILCOMM, INC	Fire	6230690	88.00
MIDWEST MEDICAL	Fire	6230691	232.30
OHIO DEPT JOB & FAMILY	General	6230692	942.30
INSTALLED BUILDING PROD	Fire	6230693	195.00
QUILL CORPORATION	Police	6230694	184.18
RUMPKE OF OHIO, INC	Road	6230695	526.92
RYAN'S ALL-GLASS INC	Police	6230696	228.98
STAPLES	General	6230697	568.32
SMYTH AUTOMOTIVE INC.	Police	6230698	373.82
SMYTH AUTOMOTIVE INC.	Road	6230698	172.36
CINTAS CORPORATION #2	Fire	6230699	499.65
BARBIERE	General	6230700	1,038.80
TAYLOR UPHOLSTERY, INC.	Road	6230701	300.00
MORNING PRIDE	Fire	6230702	174.47
TREAS OF STATE (FUND 83F)	Police	6230703	747.00
TREASURER OF STATE	General	6230704	350.00
TIME WARNER CABLE	General	6230705	59.95
VAISALA, INC	Fire	6230706	190.00
WEILER WELDING CO., INC	Fire	6230707	249.40
ADAM C HARDING	Police	6230708	400.75
ZIMMERMAN COMM	Fire	6230709	2,295.00
ZIMMERMAN COMM	General	6230709	7,198.00
ZIMMERMAN COMM	Police	6230709	980.00

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CLAY ZIMMERMAN	Police	6230710	261.30
AUXIER GAS, INC	Road	6230711	768.09
BATAVIA ELECTRIC	Road	6230712	162.31
BEECHMONT FORD	Police	6230713	88.30
BARD NURSERIES INC.	Cemetery	6230714	1,267.50
BRAMBLE MOWER	Parks	6230715	378.75
CHARLES STEWART	Road	6230716	414.99
NANCY HANCOCK / JOE COOK	Road	6230717	100.25
CINTAS CORPORATION NO 2	General	6230718	137.60
CINTAS CORPORATION NO 2	Road	6230718	291.70
COMMUNITY INSURANCE	Cemetery	6230719	4,198.70
COMMUNITY INSURANCE	Fire	6230719	50,110.47
COMMUNITY INSURANCE	General	6230719	7,561.25
COMMUNITY INSURANCE	Parks	6230719	2,241.70
COMMUNITY INSURANCE	Police	6230719	50,950.21
COMMUNITY INSURANCE	Road	6230719	4,479.81
COMMUNITY INSURANCE	Zoning	6230719	2,519.22
ENVIRONMENTAL SYS RES	Fire	6230720	3,320.00
ENVIRONMENTAL SYS RES	General	6230720	830.00
ENVIRONMENTAL SYS RES	Police	6230720	830.00
HAMLET AUTO PARTS INC	Road	6230721	16.82
MARTIN G PHELPS	Road	6230722	140.00
DS WATERS OF AMERICA INC	Police	6230723	189.08
RUMPKE OF OHIO, INC	Road	6230724	61.23
SMYTH AUTOMOTIVE INC.	Road	6230725	151.41
VALLEY ASPHALT CORP.	Road	6230726	255.85
CLER CO TREASURER	General	6230727	108.15
MARK A. ACREE	General	6230728	655.00
ARAMARK UNIFORM SERVICES	Fire	6230729	128.85
ADP INC	General	6230730	152.20
A & A SAFETY, INC	Road	6230731	61.50
ADVANCED TURF SOLUTIONS	Parks	6230732	225.00
ACUPRINT INC	General	6230733	795.00
BZAK LANDSCAPING, INC	Cemetery	6230734	123.00
BZAK LANDSCAPING, INC	Parks	6230734	394.00
BETHESDA HLTHCARE INC	Road	6230735	190.00
BOND LOGISTIX LLC	TIF	6230736	1,800.00
BOBCAT ENTERPRISES, INC.	Cemetery	6230737	2,239.57
BRAMBLE MOWER	Parks	6230738	334.12
BACHMAN'S INC.	Parks	6230739	606.47
CHARLES STEWART	Road	6230740	19.99
DUKE ENERGY	Fire	6230741	2,233.61
DUKE ENERGY	General	6230741	9,001.22
DUKE ENERGY	JEDD	6230741	674.90
DUKE ENERGY	Parks	6230741	1,149.92
DUKE ENERGY	Lighting	6230742	473.49
NANCY HANCOCK / JOE COOK	Road	6230743	409.00
CINTAS CORPORATION NO 2	Cemetery	6230744	72.11
CINTAS CORPORATION NO 2	Fire	6230744	56.86
CINTAS CORPORATION NO 2	Road	6230744	399.30
MERCY OF CLERMONT COUNTY	Fire	6230745	840.00
ANTHEM DENTAL	Cemetery	6230746	397.55
ANTHEM DENTAL	Fire	6230746	4,669.47
ANTHEM DENTAL	General	6230746	691.04
ANTHEM DENTAL	Parks	6230746	213.98
ANTHEM DENTAL	Police	6230746	4,908.00
ANTHEM DENTAL	Road	6230746	504.54
ANTHEM DENTAL	Zoning	6230746	238.53
COMDOC INC	General	6230747	101.29
CARGILL INCORPORATED	Permissive Tax	6230748	12,184.77
FERGUSON ENTERPRISES INC	Road	6230749	337.83
FLEETCOR	Fire	6230750	1,950.05
HAMLET AUTO PARTS INC	Road	6230751	129.19
WOESTE EASTSIDE MOTORS	Fire	6230752	146.14

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JCM EQUIPMENT	Road	6230753	1,027.58
JEFF JACKSON	Fire	6230754	143.42
JONES FISH HATCHERY INC.	Parks	6230755	715.00
KUNZ EQUIPMENT, LLC	Road	6230756	243.96
MOREHOUSE WELDING	Road	6230757	75.00
WRAP IT POSTAL LLC	Fire	6230758	42.68
PHYSIO-CONTROL, INC.	Fire	6230759	14,845.00
NEXTEL WEST CORP	Fire	6230760	855.36
NEXTEL WEST CORP	General	6230760	45.77
NEXTEL WEST CORP	Police	6230760	103.98
NEXTEL WEST CORP	Road	6230760	452.74
NEXTEL WEST CORP	Safety Services	6230760	541.93
NEXTEL WEST CORP	Zoning	6230760	77.69
DEAN E NAFZIGER	Cemetery	6230761	4,160.00
OH ASSOC. CHIEFS OF POLICE	Safety Services	6230762	495.00
DS WATERS OF AMERICA INC	Road	6230763	36.67
THE PARTS CONNECTION LLC.	Road	6230764	100.81
STAPLES	General	6230765	87.99
SMYTH AUTOMOTIVE INC.	Fire	6230766	267.21
SMYTH AUTOMOTIVE INC.	Police	6230766	15.57
SMYTH AUTOMOTIVE INC.	Road	6230766	63.91
SMITH CUSTOM SERVICE, INC	Cemetery	6230767	27,534.00
STANDARD LIFE INSURANCE	Cemetery	6230768	39.35
STANDARD LIFE INSURANCE	Fire	6230768	615.15
STANDARD LIFE INSURANCE	General	6230768	81.56
STANDARD LIFE INSURANCE	Parks	6230768	68.90
STANDARD LIFE INSURANCE	Police	6230768	960.30
STANDARD LIFE INSURANCE	Road	6230768	62.70
STANDARD LIFE INSURANCE	Zoning	6230768	70.05
SYNERGY GLOBAL TECH	General	6230769	672.90
VALLEY ASPHALT CORP.	Road	6230770	134.30
W W GRAINGER INC	Road	6230771	193.05
WEST PUBLISHING CORP	General	6230772	155.52
ACUITY SPECIALTY PROD	General	6230773	523.75
ACUITY SPECIALTY PROD	Road	6230773	134.63
B&H FOTO & ELECTRONICS	General	6230779	495.55
CHARLES STEWART	Police	6230780	591.67
CHARLES STEWART	Road	6230780	79.95
DUKE ENERGY	Cemetery	6230781	123.53
DUKE ENERGY	Police	6230781	1,950.14
CLERMONT COUNTY CIC INC	TIF	6230782	60,843.87
RAD JR CORP	Cemetery	6230783	376.54
CINCINNATI PRINT	General	6230784	673.00
SMYTH	Road	6230785	91.60
UNUM LIFE INS	Cemetery	6230786	86.80
UNUM LIFE INS	Fire	6230786	950.00
UNUM LIFE INS	General	6230786	368.40
UNUM LIFE INS	Parks	6230786	78.00
UNUM LIFE INS	Police	6230786	958.81
UNUM LIFE INS	Road	6230786	87.20
UNUM LIFE INS	Zoning	6230786	112.80
US POSTAL SERVICE	General	6230787	3,980.00
CHARD SNYDER	Cemetery	FSA032012	44.23
CHARD SNYDER	Fire	FSA032012	1,192.27
CHARD SNYDER	General	FSA032012	432.68
CHARD SNYDER	Police	FSA032012	1,919.94
CHARD SNYDER	Road	FSA032012	115.38
CHARD SNYDER	Zoning	FSA032012	76.92
CHARD SNYDER	Cemetery	HRA031312	216.56
CHARD SNYDER	Fire	HRA031312	9,313.93
CHARD SNYDER	General	HRA031312	578.06
CHARD SNYDER	Parks	HRA031312	53.84
CHARD SNYDER	Police	HRA031312	2,257.49
CHARD SNYDER	Road	HRA031312	766.02

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CHARD SNYDER	Zoning	HRA031312	1,132.84
CHARD SNYDER	Fire	HRA032012	3,579.08
CHARD SNYDER	General	HRA032012	663.84
CHARD SNYDER	Police	HRA032012	6,177.63
CHARD SNYDER	Road	HRA032012	278.20
CHARD SNYDER	Zoning	HRA032012	845.60
Total Payroll	ALL	PAY032012	373,142.83

Total from all Funds \$770,116.44

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:





