

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

January 26,

2012

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

UNITED STATES POSTAL SERVICE	General	6230038	\$111,568.00
MARK A. ACREE	Police	6230039	300.00
ARAMARK UNIFORM SERVICES	Fire	6230040	212.10
A & A SAFETY, INC	Police	6230041	376.75
FRED SCHILLING	Police	6230042	367.80
BATAVIA ELECTRIC SUPPLY CO. INC.	Fire	6230043	392.58
BEECHMONT FORD	Police	6230044	379.17
BUCKEYE POWER SALES CO., INC.	Police	6230045	1,176.98
BOB SUMEREL TIRE & SERVICE LLC	Police	6230046	1,200.01
BRAMBLE MOWER SALES	Parks	6230047	129.49
CINCINNATI BELL	Fire	6230048	317.11
NANCY HANCOCK / JOE COOK	Road	6230050	1,003.75
CINTAS CORPORATION NO 2	Cemetery	6230051	77.35
CLER CO CHAMBER OF COMMERCE	General	6230052	6,000.00
CARGILL INCORPORATED	Permissive Tax	6230053	1,490.34
DONNELLON-MCCARTHY INC.	Fire	6230054	87.02
RAD JR CORP	Cemetery	6230055	82.73
FLEETCOR	Police	6230056	13,000.71
HAMLET AUTO PARTS INC	Police	6230057	101.72
HAMILTON COUNTY	Police	6230058	1,630.00
HOLMAN MOTORS, INC.	Road	6230059	50.32
HARECAN ENTERPRISES LLC	Fire	6230060	333.00
MOBILCOMM, INC	Fire	6230061	88.00
MARTIN G PHELPS	Road	6230062	280.00
MIDWEST MEDICAL SUPPLY	Fire	6230063	56.49
NATL ACAD EMERGENCY DISPATCH	Fire	6230064	50.00
OHIO STATE FIREFIGHTERS' ASSOC	Fire	6230065	75.00
QUILL CORPORATION	Police	6230066	274.15
ROY TAILORS UNIFORM	Fire	6230067	824.91
ROY TAILORS UNIFORM	Police	6230067	78.50
ANTHONY REES	Police	6230068	3,000.00
SMYTH AUTOMOTIVE INC.	Police	6230069	506.60
SMYTH AUTOMOTIVE INC.	Road	6230069	147.62
SOUTHEASTERN EQUIPMENT	Permissive Tax	6230071	2,500.00
HAROLD HELTON	Road	6230072	55.00
TIME WARNER CABLE	Cemetery	6230073	999.99
TIME WARNER CABLE	Fire	6230073	3,999.96
TIME WARNER CABLE	General	6230073	999.99
W.S. DARLEY & CO.	Fire	6230074	54.59
WEILER WELDING CO., INC	Fire	6230075	266.20
ADAM C HARDING	Police	6230076	526.25
MARK A. ACREE	General	6230077	175.00
SAGICOR LIFE INSURANCE	Fire	6230078	108.57
ARAMARK UNIFORM SERVICES	Fire	6230079	28.34
ADP INC	General	6230080	763.30
AUXIER GAS, INC	Road	6230081	2,759.96
BEECHMONT FORD	Fire	6230082	820.45
BETHESDA HLTHCARE INC	General	6230083	296.21
BETHESDA HLTHCARE INC	Road	6230083	410.00
BACHMAN'S INC.	Fire	6230084	2,028.00
CHARLES STEWART	General	6230085	327.83
CHARLES STEWART	Road	6230085	383.33
CINCINNATI BELL	Police	6230086	317.11
CINCINNATI BELL	Fire	6230087	658.23
CINCINNATI BELL	General	6230087	658.23
CINCINNATI BELL	Police	6230087	1,759.04
CINCINNATI BELL	Safety Services	6230087	658.23
CIN STATE TECH & COMM COLLEGE	Fire	6230088	135.00
DUKE ENERGY	General	6230089	12,551.56
DUKE ENERGY	Parks	6230089	979.08

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 26, 20 12

DUKE ENERGY	Lighting	6230090	1,826.13
CINTAS CORPORATION NO 2	Cemetery	6230091	230.00
CINTAS CORPORATION NO 2	Fire	6230091	180.27
CINTAS CORPORATION NO 2	General	6230091	137.60
CINTAS CORPORATION NO 2	Road	6230091	381.66
MERCY OF CLERMONT COUNTY	Fire	6230092	70.00
EMMEH L. CREAGER	Road	6230093	15.00
CERIDIAN BENEFITS SERVICES INC	General	6230094	38.03
DN EQUIPMENT LLC	Road	6230095	931.63
RAD JR CORP	Road	6230096	33.58
FIFTH THIRD BANK	Cemetery	6230097	968.85
FIFTH THIRD BANK	Fire	6230097	1,147.24
FIFTH THIRD BANK	General	6230097	8,400.59
FIFTH THIRD BANK	Police	6230097	1,057.14
FIFTH THIRD BANK	Road	6230097	291.52
FIFTH THIRD BANK	Safety Services	6230097	708.74
FIFTH THIRD	Fire	6230098	193,543.75
FERGUSON ENTERPRISES INC	Road	6230099	144.41
FLEETCOR	Fire	6230100	2,232.87
FLEETCOR	Road	6230100	3,747.12
TS&H OPERATING VENTURES LLC	General	6230101	2,000.00
HAMLET AUTO PARTS INC	Road	6230102	24.68
HARECAN ENTERPRISES LLC	Fire	6230103	139.00
ERICH ROSE	Road	6230104	397.07
MIDWESTERN SERVICES DIV	General	6230105	999.00
MOBILCOMM, INC	Road	6230106	415.35
OHIO DEPT. JOB & FAMILY SERVICES	General	6230107	932.00
DS WATERS OF AMERICA INC	Police	6230108	125.25
RUMPKE OF OHIO, INC	Road	6230109	1,338.89
STAPLES CONTRACT & COMMERCIAL II	General	6230110	1,210.93
SARDINIA CONCRETE CO.	Road	6230111	240.50
SMYTH AUTOMOTIVE INC.	Fire	6230112	8.56
SMYTH AUTOMOTIVE INC.	Police	6230112	76.40
SMYTH AUTOMOTIVE INC.	Road	6230112	257.11
STIGLER SUPPLY CO.	Fire	6230113	165.22
MPC INVESTMENT, LLC	Fire	6230114	5,231.80
WEST PUBLISHING CORPORATION	General	6230115	155.52
WEST PUBLISHING CORPORATION	Police	6230115	197.52
BUREAU OF WORKERS COMP	Cemetery	6230116	5,118.39
BUREAU OF WORKERS COMP	Fire	6230116	70,517.26
BUREAU OF WORKERS COMP	General	6230116	10,172.20
BUREAU OF WORKERS COMP	Parks	6230116	5,265.09
BUREAU OF WORKERS COMP	Police	6230116	76,269.23
BUREAU OF WORKERS COMP	Road	6230116	7,666.51
BUREAU OF WORKERS COMP	Zoning	6230116	2,939.61
DUKE ENERGY	Police	6230117	2,977.38
CLERMONT COUNTY CIC INC	TIF	6230118	60,843.87
COMMUNITY INSURANCE COMPANY	Cemetery	6230119	4,198.70
COMMUNITY INSURANCE COMPANY	Fire	6230119	49,551.84
COMMUNITY INSURANCE COMPANY	General	6230119	7,561.25
COMMUNITY INSURANCE COMPANY	Parks	6230119	2,241.70
COMMUNITY INSURANCE COMPANY	Police	6230119	51,112.39
COMMUNITY INSURANCE COMPANY	Road	6230119	5,319.55
COMMUNITY INSURANCE COMPANY	Zoning	6230119	2,519.22
ANTHEM DENTAL	Cemetery	6230120	397.55
ANTHEM DENTAL	Fire	6230120	4,669.47
ANTHEM DENTAL	General	6230120	718.52
ANTHEM DENTAL	Parks	6230120	213.98
ANTHEM DENTAL	Police	6230120	4,960.03
ANTHEM DENTAL	Road	6230120	425.03
ANTHEM DENTAL	Zoning	6230120	238.53
EXCHANGE CLUB OF EASTERN HILLS	General	6230121	360.00
NEXTEL WEST CORP	Fire	6230122	1,351.57
NEXTEL WEST CORP	General	6230122	438.69

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held January 26, 20 12

NEXTEL WEST CORP	Police	6230122	645.11
NEXTEL WEST CORP	Road	6230122	557.44
NEXTEL WEST CORP	Zoning	6230122	77.89
STANDARD LIFE INSURANCE	Cemetery	6230123	35.45
STANDARD LIFE INSURANCE	Fire	6230123	565.20
STANDARD LIFE INSURANCE	General	6230123	80.06
STANDARD LIFE INSURANCE	Parks	6230123	65.60
STANDARD LIFE INSURANCE	Police	6230123	1,028.25
STANDARD LIFE INSURANCE	Road	6230123	58.95
STANDARD LIFE INSURANCE	Zoning	6230123	69.15
UNUM LIFE INSURANCE CO.	Cemetery	6230124	86.80
UNUM LIFE INSURANCE CO.	Fire	6230124	950.00
UNUM LIFE INSURANCE CO.	General	6230124	423.60
UNUM LIFE INSURANCE CO.	Parks	6230124	78.00
UNUM LIFE INSURANCE CO.	Police	6230124	978.40
UNUM LIFE INSURANCE CO.	Road	6230124	68.21
UNUM LIFE INSURANCE CO.	Zoning	6230124	112.80
ADAM C HARDING	Police	6230125	452.25
ZIMMERMAN COMMUNICATIONS INC	Fire	6230126	600.00
ZIMMERMAN COMMUNICATIONS INC	General	6230126	1,206.00
ZIMMERMAN COMMUNICATIONS INC	Police	6230126	600.00
MARK A. ACREE	General	6230127	420.00
ADP INC	General	6230128	109.70
AUXIER GAS, INC	Road	6230129	931.56
ACUPRINT INC	General	6230130	262.50
BUCKEYE POWER SALES CO., INC.	General	6230131	698.93
BRAMBLE MOWER SALES	Parks	6230132	304.21
BACHMAN'S INC.	General	6230133	618.00
CHARLES STEWART	Road	6230134	39.98
DUKE ENERGY	Cemetery	6230135	666.65
DUKE ENERGY	JEDD	6230135	773.37
DUKE ENERGY	Parks	6230135	621.90
DUKE ENERGY	Lighting	6230136	262.37
CINTAS CORPORATION NO 2	Cemetery	6230137	77.35
CINTAS CORPORATION NO 2	General	6230137	137.60
CINTAS CORPORATION NO 2	Road	6230137	274.74
COMDOC INC	General	6230138	67.00
GARAGE DOOR SERVICE LLC	General	6230139	195.00
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	6230140	2,674.41
INT'L LAW ENF ED & TRAINERS	Police	6230141	90.00
J. BEISCHEL, LLC	Road	6230142	11,550.00
MOREHOUSE WELDING	Road	6230143	2,000.00
ODACS, INC.	Police	6230144	100.00
JOHN PAVIA	Police	6230145	53.25
DS WATERS OF AMERICA INC	Road	6230146	36.73
THE PARTS CONNECTION LLC.	Road	6230147	200.00
BRENDA KAY PULSKAMP	Road	6230148	4,697.78
SMYTH AUTOMOTIVE INC.	Road	6230149	150.42
TODD TAYLOR	Police	6230150	45.30
AMERICAN PLANNING ASSOC.	Zoning	6230156	435.00
AUXIER GAS, INC	Road	6230157	704.44
A & A SAFETY, INC	Police	6230158	167.75
FRED SCHILLING	Police	6230159	78.00
JOSH BAIL	Police	6230160	702.85
BEECHMONT FORD	Police	6230161	11.20
BOB SUMEREL TIRE & SERVICE LLC	Police	6230162	504.60
CAPITAL ELECTRIC LINE	Road	6230163	190.20
DUKE ENERGY	Parks	6230164	1,970.31
DUKE ENERGY	Police	6230164	15.72
CINTAS CORPORATION NO 2	Road	6230165	128.33
CLER CO CHAMBER COM FOUN	General	6230166	1,000.00
CARGILL INCORPORATED	Permissive Tax	6230167	12,150.48
KATHLEEN MORRISSEY	General	6230168	136.75
RAD JR CORP	Cemetery	6230169	16.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK INC. FORM NO. 10148

Held January 26, 20 12

RAD JR CORP	Road	6230169	82.03
HOLMAN MOTORS, INC.	Road	6230170	29.97
JCM EQUIPMENT MAINTENANCE INC	Road	6230171	436.01
MOREHOUSE WELDING	Road	6230172	250.00
MARTIN G PHELPS	Police	6230173	245.00
THE PARTS CONNECTION LLC.	Road	6230174	579.67
PILLAR INSURANCE INC	General	6230175	2,975.00
SMYTH AUTOMOTIVE INC.	Police	6230176	728.83
SMYTH AUTOMOTIVE INC.	Road	6230176	300.71
UNITED STATES POSTAL SERVICE	General	6230177	4,540.00
VERIZON WIRELESS	General	6230178	132.31
CHARD SNYDER	Cemetery	FSA012412	44.23
CHARD SNYDER	General	FSA012412	413.45
CHARD SNYDER	Road	FSA012412	115.38
CHARD SNYDER	Safety Services	FSA012412	3,112.21
CHARD SNYDER	Zoning	FSA012412	76.92
CHARD SNYDER	Cemetery	HRA011712	402.02
CHARD SNYDER	Fire	HRA011712	2,970.17
CHARD SNYDER	General	HRA011712	451.12
CHARD SNYDER	Parks	HRA011712	130.02
CHARD SNYDER	Police	HRA011712	2,990.12
CHARD SNYDER	Road	HRA011712	341.50
CHARD SNYDER	Zoning	HRA011712	33.48
CHARD SNYDER	Cemetery	HRA012412	39.04
CHARD SNYDER	Fire	HRA012412	9,862.13
CHARD SNYDER	General	HRA012412	295.11
CHARD SNYDER	Police	HRA012412	4,208.10
CHARD SNYDER	Road	HRA012412	9.97
CHARD SNYDER	Zoning	HRA012412	40.73
Total Payroll	ALL	PAY012412	370,484.65

Total from all Funds \$1,250,255.56

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:





