

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 9, 20 12

The Union Township Trustees met in Regular session on Thursday, February 9, 2012 at which time they approved the following invoices.

PILLAR INSURANCE INC	Fire	6230179	\$15,400.00
PILLAR INSURANCE INC	General	6230179	600.00
PILLAR INSURANCE INC	Police	6230179	15,400.00
PILLAR INSURANCE INC	Road	6230179	37,400.00
PILLAR INSURANCE INC	Safety Services	6230179	30,800.00
MARALAH S ROSE ASCH	General	6230180	149.55
LEXIS NEXIS RISK DATA	Police	6230181	1,800.00
ARAMARK UNIFORM SERVICES	Fire	6230182	123.25
CHIEF SUPPLY CORPORATION, INC	Fire	6230183	65.75
BOB SUMEREL TIRE & SERVICE LLC	Road	6230184	19.00
BRAMBLE MOWER SALES	Parks	6230185	68.60
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6230186	187.91
BOSTON MUTUAL LIFE INS. CO.	General	6230186	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	6230186	68.67
BOSTON MUTUAL LIFE INS. CO.	Road	6230186	463.89
BOSTON MUTUAL LIFE INS. CO.	Safety Services	6230186	2,283.99
BOSTON MUTUAL LIFE INS. CO.	Zoning	6230186	54.04
BACHMAN'S INC.	Fire	6230187	9,264.00
BACHMAN'S INC.	General	6230187	24,786.00
CINCINNATI BELL	Fire	6230188	139.31
DUKE ENERGY	Cemetery	6230189	396.96
DUKE ENERGY	Fire	6230189	6,063.14
NANCY HANCOCK / JOE COOK	Road	6230190	364.00
CINTAS CORPORATION NO 2	Cemetery	6230191	94.65
CINTAS CORPORATION NO 2	Fire	6230191	137.30
CINTAS CORPORATION NO 2	General	6230191	137.60
CINTAS CORPORATION NO 2	Road	6230191	133.37
HAMLET AUTO PARTS INC	Police	6230192	121.58
HAMLET AUTO PARTS INC	Road	6230192	69.95
HOME DEPOT U.S.A. INC	Police	6230193	84.78
J. BEISCHEL, LLC	Road	6230194	150.00
MARTIN G PHELPS	Police	6230195	140.00
DS WATERS OF AMERICA INC	Cemetery	6230196	44.92
THE PLANNING & ZONING RESOURCE	General	6230197	35.00
QUILL CORPORATION	Fire	6230198	1,888.62
GE MONEY BANK	General	6230199	573.98
GE MONEY BANK	Police	6230199	66.98
GE MONEY BANK	Road	6230199	401.09
SMYTH AUTOMOTIVE INC.	Cemetery	6230200	75.22
SMYTH AUTOMOTIVE INC.	Fire	6230200	158.01
SMYTH AUTOMOTIVE INC.	Road	6230200	18.96
TIME WARNER CABLE	Cemetery	6230201	106.45
TRACTOR SUPPLY COMPANY	Road	6230202	21.98
ARAMARK UNIFORM SERVICES	Fire	6230203	65.55
ADP INC	General	6230204	716.15
BEECHMONT FORD	Police	6230205	273.89
BACHMAN'S INC.	Fire	6230206	403.50
CINCINNATI BELL	Fire	6230207	310.62
CINCINNATI BELL	Police	6230207	310.61
DUKE ENERGY	Lighting	6230208	3,266.04
NANCY HANCOCK / JOE COOK	Road	6230209	582.00
CINTAS CORPORATION NO 2	Road	6230210	128.33
KATHLEEN MORRISSEY	General	6230211	61.00
RAD JR CORP	Road	6230212	68.33
FERGUSON ENTERPRISES INC	Road	6230213	50.75
TS&H OPERATING VENTURES LLC	General	6230214	2,000.00
INTELLIGENT INFORMATION INC.	Fire	6230215	223.00
LOWE'S CREDIT	Cemetery	6230216	282.89
LOWE'S CREDIT	Fire	6230216	974.18
LOWE'S CREDIT	General	6230216	121.26

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LOWE'S CREDIT	Police	6230216	18.33
LOWE'S CREDIT	Road	6230216	456.31
BEST ONE TIRE & SERVICE	Fire	6230217	949.78
WRAP IT POSTAL LLC	Fire	6230218	113.41
MARTIN G PHELPS	Police	6230219	140.00
OPERS	Cemetery	6230220	2,435.10
OPERS	General	6230220	5,231.09
OPERS	Parks	6230220	2,440.03
OPERS	Road	6230220	3,406.96
OPERS	Safety Services	6230220	5,781.44
OPERS	Zoning	6230220	1,316.93
OPERS	Road	6230221	100.00
OPERS	Safety Services	6230221	287.00
OPERS	Cemetery	6230222	3,409.14
OPERS	Fire	6230222	476.67
OPERS	General	6230222	7,323.47
OPERS	Parks	6230222	3,416.01
OPERS	Police	6230222	7,617.33
OPERS	Road	6230222	4,769.74
OPERS	Zoning	6230222	1,843.78
OPERS	Safety Services	6230223	33,646.63
OPERS	Safety Services	6230224	50,330.99
QUILL CORPORATION	Fire	6230225	92.60
QUILL CORPORATION	Police	6230225	160.38
ROY TAILORS UNIFORM COMPANY INC	Fire	6230226	149.13
32 FORD MERCURY INC	Fire	6230227	207.15
TODD TAYLOR	Police	6230228	1,200.00
TIME WARNER CABLE	Cemetery	6230229	999.99
TIME WARNER CABLE	Fire	6230229	3,999.96
TIME WARNER CABLE	General	6230229	1,299.84
UNITED STATES POSTAL SERVICE	General	6230230	2,700.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	6230231	636.84
ARAMARK UNIFORM SERVICES	Fire	6230232	92.89
A & A SAFETY, INC	Police	6230233	229.47
ALL SEASONS CAR WASH	Police	6230234	224.00
BEECHMONT FORD	Police	6230235	714.77
SUB-AQUATICS INCORPORATED	Fire	6230236	60.00
BRAMBLE MOWER	Parks	6230237	80.33
CHARLES STEWART	Road	6230238	105.00
CINCINNATI BELL ANY DISTANCE	General	6230239	135.09
CINCINNATI BELL	Cemetery	6230240	103.31
CINCINNATI BELL	Fire	6230240	643.85
CINCINNATI BELL	General	6230240	2,330.35
CINCINNATI BELL	Parks	6230240	27.90
CINCINNATI BELL	Safety Services	6230240	347.01
DUKE ENERGY	Police	6230241	27.10
DUKE ENERGY	Lighting	6230242	385.51
CINTAS CORPORATION NO 2	Cemetery	6230243	77.35
CINTAS CORPORATION NO 2	General	6230243	137.60
CINTAS CORPORATION NO 2	Road	6230243	261.70
MICHAEL H. NELSON	Cemetery	6230244	600.00
CLERMONT SUN PUBLISHING CO., INC.	Zoning	6230245	64.37
CARPINELLO ENTERPRISES LLC	Road	6230246	1,000.00
CHARD SNYDER & ASSOCIATES INC	General	6230247	1,307.00
GANNETT SATELLIE	General	6230248	13.95
RAD JR CORP	Road	6230249	30.00
FASTENAL COMPANY	Road	6230250	45.13
HAMLET AUTO PARTS INC	Road	6230251	0.00
HOLMAN MOTORS, INC.	Road	6230252	144.42
HARECAN ENTERPRISES LLC	Road	6230253	580.00
KUNZ EQUIPMENT, LLC	Road	6230254	159.54
MOBILCOMM, INC	Fire	6230255	35.00
MOBILCOMM, INC	Police	6230255	134.00
BEST ONE TIRE & SERVICE	Fire	6230256	1,773.81

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MR. LOCK LOCKSMITHS, INC.	Road	6230257	102.50
MARTIN G PHELPS	Road	6230258	400.00
NATL ACADEMIES EMERG DISPATCH	Fire	6230259	400.00
THE PAPER WORKS, INC.	Police	6230260	244.93
QUILL CORPORATION	Police	6230261	176.36
RICHARDS ELECTRIC SUPPLY CO INC	Road	6230262	688.06
RYAN'S ALL-GLASS INC	Police	6230263	75.00
SARDINIA CONCRETE CO.	Road	6230264	337.00
SMYTH AUTOMOTIVE INC.	Road	6230265	179.37
CINTAS CORPORATION #2	Fire	6230266	482.00
BARBIERE	General	6230267	2,483.38
TREASURER OF STATE (FUND 83F)	Police	6230268	747.00
TREASURER OF STATE	General	6230269	915.46
TRUSS T LLC	Police	6230270	599.80
TIME WARNER CABLE	General	6230271	166.40
VANCE OUTDOORS INC	Police	6230272	489.00
VALLEY ASPHALT CORP.	Road	6230273	89.25
WEILER WELDING CO., INC	Fire	6230274	538.56
ZIMMERMAN COMMUNICATIONS INC	Fire	6230275	2,297.00
AMBIUS INC.	General	6230276	304.50
JOSH BAIL	Police	6230277	33.02
BATAVIA ELECTRIC SUPPLY CO. INC.	Road	6230278	114.99
BRAMBLE MOWER	Parks	6230279	536.29
CINCINNATI BELL	Parks	6230280	65.76
DUKE ENERGY	Police	6230281	49.90
CERIDIAN BENEFITS SERVICES INC	General	6230282	70.83
E.C. NURRE FUNERAL HOMES INC	General	6230283	500.00
FASTENAL COMPANY	Road	6230284	12.98
FERGUSON ENTERPRISES INC	Road	6230285	66.63
FLEETCOR	Police	6230286	14,496.86
HARECAN ENTERPRISES LLC	General	6230287	322.00
HARECAN ENTERPRISES LLC	Zoning	6230287	253.00
LYKINS OIL COMPANY	Road	6230288	1,345.13
DS WATERS OF AMERICA INC	General	6230289	34.13
THE PARTS CONNECTION LLC.	Road	6230290	275.00
RUMPKE OF OHIO, INC	Road	6230291	892.29
SARDINIA CONCRETE CO.	Road	6230292	301.00
3HARES1 LLC	Police	6230293	749.99
JEFFREY RYAN SMITH	Road	6230294	13.85
SOUTHEASTERN EQUIPMENT CO., INC	Permissive Tax	6230295	2,500.00
ZIMMERMAN COMMUNICATIONS INC	Fire	6230296	445.97
ZIMMERMAN COMMUNICATIONS INC	General	6230296	786.00
ACCESSDATA CORP.	Police	6230303	840.00
BOB SUMEREL TIRE & SERVICE LLC	Police	6230304	225.40
BURGER ENVIRONMENTAL	Road	6230305	80.00
CINCINNATI BELL	Police	6230306	1,759.04
CLERMONT COUNTY TREASURER	General	6230307	185.00
CLERMONT COUNTY TREASURER	Parks	6230307	281.50
MICHAEL H. NELSON	Cemetery	6230308	1,500.00
GVM WEST	Road	6230309	457.87
HAMLET AUTO PARTS INC	Police	6230310	261.68
HAMLET AUTO PARTS INC	Road	6230310	-90.00
MOBILCOMM, INC	Police	6230311	492.35
OHIO ASSOC POLYGRAPH EX	Police	6230312	250.00
SECURE AMERICA, INC	General	6230313	979.00
SMYTH AUTOMOTIVE INC.	Police	6230314	236.46
SMYTH AUTOMOTIVE INC.	Road	6230314	-76.62
CINTAS CORPORATION #2	General	6230315	553.00
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA013112	325.36
CHARD SNYDER & ASSOCIATES INC	Fire	HRA013112	6,991.32
CHARD SNYDER & ASSOCIATES INC	General	HRA013112	344.50
CHARD SNYDER & ASSOCIATES INC	Parks	HRA013112	110.50
CHARD SNYDER & ASSOCIATES INC	Police	HRA013112	7,894.06
CHARD SNYDER & ASSOCIATES INC	Road	HRA013112	806.03

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CHARD SNYDER & ASSOCIATES INC	Zoning	HRA013112	4.00
Total Payroll	ALL	PAY020712	352,670.39

Total from all Funds			<u>\$731,700.80</u>
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Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

