

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

February 23,

20 12

The Union Township Trustees met in Regular session on Thursday, February 23, 2012
at which time they approved the following invoices:

J. ROBERT TRUE, CLER.CTY	General	6230316	\$52.00
MARALAH S ROSE ASCH	General	6230317	79.50
MARALAH S ROSE ASCH	Police	6230317	1,777.24
MARK A. ACREE	General	6230318	355.00
SAGICOR LIFE INSURANCE	Safety Services	6230319	108.57
ARAMARK UNIFORM SERVICES	Fire	6230320	28.11
AUXIER GAS, INC	Road	6230321	1,962.73
A & A SAFETY, INC	Police	6230322	60.00
AT&T MOBILITY II, LLC	General	6230323	1,669.98
CHIEF SUPPLY CORP	Fire	6230324	95.96
BETHESDA HLTHCARE INC	General	6230325	309.54
BETHESDA HLTHCARE INC	Road	6230325	440.00
BARD NURSERIES INC.	General	6230326	1,000.00
BOBCAT ENTERPRISES, INC.	Cemetery	6230327	164.86
BRAMBLE MOWER SALES	Parks	6230328	193.66
CIN STATE TECH	Fire	6230329	225.00
CINTAS CORPORATION NO 2	Cemetery	6230330	77.35
CINTAS CORPORATION NO 2	General	6230330	137.60
CINTAS CORPORATION NO 2	Road	6230330	182.55
CLER ANIMAL HOSPITAL, INC.	Police	6230331	55.33
CLERMONT CO AUDITOR	Fire	6230332	106.42
CLERMONT CO AUDITOR	Parks	6230332	316.80
J. ROBERT TRUE, CLER.CTY	Road	6230333	15,362.34
MICHAEL H. NELSON	Cemetery	6230334	1,200.00
MERCY OF CLERMONT COUNTY	Fire	6230335	115.00
CLER CO FIRE CHIEFS ALLIANCE	Fire	6230336	50.00
CARPINELLO ENTERPRISES LLC	Road	6230337	600.00
EMMEH L. CREAGER	Road	6230338	440.48
DONNELLON-MCCARTHY INC.	Fire	6230339	346.78
EDDIE WEINBERG III	General	6230340	415.00
CAHALL BROS., INC.	Cemetery	6230341	129.51
FIFTH THIRD BANK	Cemetery	6230342	356.86
FIFTH THIRD BANK	Fire	6230342	524.95
FIFTH THIRD BANK	General	6230342	2,035.28
FIFTH THIRD BANK	Parks	6230342	748.00
FIFTH THIRD BANK	Police	6230342	653.48
FIFTH THIRD BANK	Road	6230342	245.00
FIFTH THIRD BANK	Safety Services	6230342	78.79
FASTENAL COMPANY	Road	6230343	3.86
ANGELA FRISCH	General	6230344	5.00
FLEETCOR	Road	6230345	5,381.64
GRAY'S TOWING	Police	6230346	50.00
GRAY'S TOWING	Road	6230346	215.00
HAMILTON COUNTY	Police	6230347	2,080.00
HARECAN ENTERPRISES LLC	Police	6230348	270.00
JRS TREES LLC	Fire	6230349	3,200.00
BEECHMONT INVESTMENTS, INC	Police	6230350	30.00
KUNZ EQUIPMENT, LLC	Road	6230351	3,593.10
LANGUAGE LINE SERVICES INC	Police	6230352	9.00
MOBILCOMM, INC	Fire	6230353	18.00
MOBILCOMM, INC	Road	6230353	328.37
WRAP IT POSTAL LLC	Fire	6230354	287.50
MARTIN G PHELPS	Road	6230355	220.00
NATION FIRE PROTECT ASSOC	Fire	6230356	165.00
OHIO CEMETERY ASSOCIATION	Road	6230357	150.00
OHIO FIRE & EMERGENCY	Fire	6230358	1,760.00
OTIS ELEVATOR COMPANY	Fire	6230359	2,836.80
RUMPKE OF OHIO, INC	Road	6230360	60.75
STAPLES	General	6230361	749.88
JEFFREY RYAN SMITH	Road	6230362	49.99

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SMYTH AUTOMOTIVE INC.	Fire	6230363	18.02
SMYTH AUTOMOTIVE INC.	Road	6230363	43.63
SMITH CUSTOM SERVICE, INC	Cemetery	6230364	171.16
ROBERTS ENGINEERING INC	Zoning	6230365	514.80
TIME WARNER CABLE	General	6230366	59.95
VOGELPOHL FIRE	Fire	6230367	470.28
ADP INC	General	6230368	1,433.82
A & A SAFETY, INC	Road	6230369	105.50
ART'S RENTAL EQUIPMENT, INC	Road	6230370	37.95
BEECHMONT FORD	Police	6230371	784.36
BZAK LANDSCAPING, INC	Road	6230372	1,500.00
CHARLES STEWART	Road	6230373	84.99
CINTAS CORPORATION NO 2	Road	6230374	298.10
MARTIN G PHELPS	Police	6230375	570.00
OH DEPT. OF JOB & FAMILY	General	6230376	751.78
DS WATERS OF AMERICA INC	Police	6230377	119.15
SIRCHIE ACQUISITION CO	Police	6230378	911.25
SMYTH AUTOMOTIVE INC.	Police	6230379	364.46
US POSTAL SERVICE	General	6230380	3,240.00
CHANNING BETE CO., INC	Fire	6230381	1,321.08
DUKE ENERGY	General	6230382	9,853.05
DUKE ENERGY	Lighting	6230383	231.54
NANCY HANCOCK / JOE COOK	Road	6230384	876.00
CINTAS CORPORATION NO 2	Fire	6230385	50.41
CORPORATE HEALTH	Fire	6230386	65.00
FLEETCOR	Fire	6230387	1,936.12
HARECAN ENTERPRISES LLC	Fire	6230388	359.00
KLEI INC	Parks	6230389	471.80
MIDWEST MEDICAL SUPPLY	Fire	6230390	314.80
OHIO FIRE & EMERGENCY	Fire	6230391	1,600.00
COMMUNITY INSURANCE CO	Cemetery	6230392	4,198.70
COMMUNITY INSURANCE CO	Fire	6230392	51,263.77
COMMUNITY INSURANCE CO	General	6230392	7,561.25
COMMUNITY INSURANCE CO	Parks	6230392	2,241.70
COMMUNITY INSURANCE CO	Police	6230392	50,950.21
COMMUNITY INSURANCE CO	Road	6230392	3,640.07
COMMUNITY INSURANCE CO	Zoning	6230392	2,519.22
ANTHEM DENTAL	Cemetery	6230393	397.55
ANTHEM DENTAL	Fire	6230393	4,773.53
ANTHEM DENTAL	General	6230393	691.04
ANTHEM DENTAL	Parks	6230393	213.98
ANTHEM DENTAL	Police	6230393	4,908.00
ANTHEM DENTAL	Road	6230393	504.54
ANTHEM DENTAL	Zoning	6230393	238.53
STANDARD LIFE INSURANCE	Cemetery	6230394	47.15
STANDARD LIFE INSURANCE	Fire	6230394	715.05
STANDARD LIFE INSURANCE	General	6230394	84.56
STANDARD LIFE INSURANCE	Parks	6230394	74.60
STANDARD LIFE INSURANCE	Police	6230394	1,125.00
STANDARD LIFE INSURANCE	Road	6230394	70.20
STANDARD LIFE INSURANCE	Zoning	6230394	70.95
UT CITY OF MILFORD JEDD	JEDD	6230395	1,000.00
ARAMARK UNIFORM SERVICES	Fire	6230396	156.19
ADP INC	General	6230397	1,445.20
BATAVIA ELECTRIC SUPPLY CO. II	Fire	6230398	18.26
BEECHMONT FORD	Police	6230399	393.70
BOB SUMEREL TIRE	Police	6230400	529.95
BIOSYSTEMS LLC	Fire	6230401	575.00
DUKE ENERGY	Cemetery	6230402	246.48
DUKE ENERGY	Fire	6230402	8,925.55
DUKE ENERGY	JEDD	6230402	719.37
DUKE ENERGY	Parks	6230402	1,761.81
DUKE ENERGY	Police	6230402	2,391.02
DUKE ENERGY	Lighting	6230403	143.29

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CINTAS CORPORATION NO 2	Cemetery	6230404	77.35
CINTAS CORPORATION NO 2	General	6230404	137.60
CINTAS CORPORATION NO 2	Road	6230404	261.70
CLERMONT CO AUDITOR	Fire	6230405	217.05
CLERMONT COUNTY CIC INC	TIF	6230406	60,843.87
CORPORATE HEALTH	Fire	6230407	681.50
EMMEH L. CREAGER	Road	6230408	106.15
RICHARD CRAWFORD	General	6230409	168.65
PENNWELL CORPORATION	Fire	6230410	29.00
FASTENAL COMPANY	Road	6230411	3.86
HAMLET AUTO PARTS INC	Road	6230412	176.72
HOWELL RESCUE SYS	Fire	6230413	864.00
FW KIBLER MILLING CO INC	Road	6230414	61.04
KUNZ EQUIPMENT, LLC	Road	6230415	58.39
MOBILCOMM, INC	Fire	6230416	261.80
NATION FIRE PROTECT ASSOC	Fire	6230417	165.00
NEXTEL WEST CORP	Fire	6230418	1,261.81
NEXTEL WEST CORP	General	6230418	146.11
NEXTEL WEST CORP	Police	6230418	650.91
NEXTEL WEST CORP	Road	6230418	485.83
NEXTEL WEST CORP	Zoning	6230418	77.89
DS WATERS OF AMERICA INC	Cemetery	6230419	38.89
ROY TAILORS UNIFORM	Fire	6230420	371.96
STAPLES	General	6230421	222.90
SMYTH AUTOMOTIVE INC.	Cemetery	6230422	123.36
SMYTH AUTOMOTIVE INC.	Police	6230422	1,556.05
SMYTH AUTOMOTIVE INC.	Road	6230422	32.55
CINTAS CORPORATION #2	Fire	6230423	767.00
SMITH CUSTOM SERVICE, INC	Cemetery	6230424	121.92
MPC INVESTMENT, LLC	Fire	6230425	10,057.29
TIME WARNER CABLE	General	6230426	199.90
WEST PUBLISHING	General	6230427	155.52
UNUM LIFE INS	Cemetery	6230433	86.80
UNUM LIFE INS	Fire	6230433	950.00
UNUM LIFE INS	General	6230433	368.40
UNUM LIFE INS	Parks	6230433	78.00
UNUM LIFE INS	Police	6230433	978.40
UNUM LIFE INS	Road	6230433	87.20
UNUM LIFE INS	Zoning	6230433	112.80
CHARD SNYDER	Cemetery	FSA020712	44.23
CHARD SNYDER	General	FSA020712	509.60
CHARD SNYDER	Road	FSA020712	115.38
CHARD SNYDER	Safety Services	FSA020712	3,112.21
CHARD SNYDER	Zoning	FSA020712	76.92
CHARD SNYDER	Cemetery	FSA022112	44.23
CHARD SNYDER	Fire	FSA022112	1,192.27
CHARD SNYDER	General	FSA022112	432.68
CHARD SNYDER	Police	FSA022112	1,919.94
CHARD SNYDER	Road	FSA022112	115.38
CHARD SNYDER	Zoning	FSA022112	76.92
CHARD SNYDER	Cemetery	HRA020712	454.74
CHARD SNYDER	Fire	HRA020712	14,349.48
CHARD SNYDER	General	HRA020712	2,993.64
CHARD SNYDER	Parks	HRA020712	80.86
CHARD SNYDER	Police	HRA020712	7,276.14
CHARD SNYDER	Road	HRA020712	963.42
CHARD SNYDER	Zoning	HRA020712	583.19
CHARD SNYDER	Cemetery	HRA021412	1,617.55
CHARD SNYDER	Fire	HRA021412	11,762.14
CHARD SNYDER	General	HRA021412	711.56
CHARD SNYDER	Parks	HRA021412	171.25
CHARD SNYDER	Police	HRA021412	7,128.44
CHARD SNYDER	Road	HRA021412	4,538.35
CHARD SNYDER	Zoning	HRA021412	3,364.79

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CHARD SNYDER	Cemetery	HRA022112	223.96
CHARD SNYDER	Fire	HRA022112	8,614.97
CHARD SNYDER	General	HRA022112	407.27
CHARD SNYDER	Police	HRA022112	11,187.28
CHARD SNYDER	Road	HRA022112	2,012.42
CHARD SNYDER	Zoning	HRA022112	281.21
Total Payroll	ALL	PAY022112	350,902.01
Total from all Funds			<u>\$757,626.58</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



