

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 11, 2012

The Union Township Trustees met in Regular session on Thursday, October 11, 2012 at which time they approved the following invoices:

MERCY HOSPITAL ANDERSON	Fire	7154967	\$ 673.58
MERCY HOSPITAL ANDERSON	Safety Services	7154967	1,119.63
ARAMARK UNIFORM SERVICES	Safety Services	7154968	96.28
ADP INC	General	7154969	839.23
A & A SAFETY, INC	Road	7154970	20.00
ADVANCED TURF SOLUTIONS	Parks	7154971	1,834.00
BEECHMONT FORD	Road	7154972	46.60
CHIEF SUPPLY CORPORATION, INC	Fire	7154973	286.84
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7154974	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	7154974	684.87
BOSTON MUTUAL LIFE INS. CO.	General	7154974	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7154974	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	7154974	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	7154974	323.10
BOSTON MUTUAL LIFE INS. CO.	Safety Services	7154974	255.13
BOSTON MUTUAL LIFE INS. CO.	Zoning	7154974	54.04
LLOYD L. HAUSK	Safety Services	7154975	400.00
CINCINNATI BELL	Fire	7154976	138.84
DUKE ENERGY	Cemetery	7154977	505.30
DUKE ENERGY	Safety Services	7154977	676.69
DUKE ENERGY	Lighting	7154978	3,354.11
CINTAS CORPORATION NO 2	Cemetery	7154979	77.99
CINTAS CORPORATION NO 2	General	7154979	165.88
CINTAS CORPORATION NO 2	Safety Services	7154979	33.49
CARPINELLO ENTERPRISES LLC	Road	7154980	3,355.00
STEPHEN CAMPBELL	TIF	7154981	24,495.00
DAVE BEDNAR	Safety Services	7154982	1,449.25
GANNETT SATELLIE INFO	General	7154983	13.95
RAD JR CORP	Cemetery	7154984	133.95
TS&H OPERATING VENTURES LLC	General	7154985	2,000.00
GEORGETOWN MARBLE	Cemetery	7154986	6,880.00
JOSH HINES	Safety Services	7154987	2,205.00
WOESTE EASTSIDE MOTORS	Fire	7154988	73.36
HARECAN ENTERPRISES LLC	Safety Services	7154989	819.00
OVERHEAD DOOR CO.	Safety Services	7154990	231.00
DS WATERS OF AMERICA INC	Road	7154991	49.27
POLICE LAW INSTITUTE INC	Safety Services	7154992	2,105.60
SMYTH AUTOMOTIVE INC.	Road	7154993	16.10
SOFTWARE SOLUTIONS, INC.	General	7154994	7,893.00
TAYLOR UPHOLSTERY, INC.	Fire	7154995	500.00
TIME WARNER CABLE	Cemetery	7154996	106.45
TRACTOR SUPPLY COMPANY	Road	7154997	177.93
VANCE OUTDOORS INC	Police	7154998	1,452.00
OFFICE DEPOT INC	Fire	7154999	133.56
BETTY WOOD	General	7155000	100.00
BARRETT PAVING MATERIALS INC	Road	7155001	236.60
BATAVIA ELECTRIC SUPPLY	Road	7155002	253.46
BEECHMONT FORD	Road	7155003	41.61
BARD NURSERIES INC.	Cemetery	7155004	255.45
BRAMBLE MOWER SALES	Parks	7155005	76.02
BACHMAN'S INC.	General	7155006	162.00
DUKE ENERGY	Police	7155007	52.70
DUKE ENERGY	Lighting	7155008	190.33
CINTAS CORPORATION NO 2	Road	7155009	295.47
MICHAEL H. NELSON	Cemetery	7155010	700.00
CHARD SNYDER	General	7155011	1,268.00
RAD JR CORP	Road	7155012	100.75
FARNHAM EQUIPMENT COMPANY	General	7155013	7,514.00
MOBILCOMM, INC	Police	7155014	280.50
NCH CORPORATION	Cemetery	7155015	350.14
DS WATERS OF AMERICA INC	Cemetery	7155016	89.75

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SMYTH AUTOMOTIVE INC.	Road	7155017	18.72
UNITED STATES POSTAL SERVICE	General	7155018	5,120.00
DS WATERS OF AMERICA INC	General	7155025	34.13
UNITED STATES POSTAL SERVICE	General	7155026	7,390.00
UNION TWP - CITY OF MILFORD JEDD II	JEDD	7155027	1,000.00
CLAYT WERDEN ELECTRIC CO.	Fire	7155028	12,000.00
MARALAH S ROSE ASCH	Parks	7155029	148.25
ARAMARK UNIFORM SERVICES	Safety Services	7155030	26.00
A & A SAFETY, INC	Safety Services	7155031	582.00
BATAVIA ELECTRIC SUPPLY CO. INC.	Road	7155032	241.35
BEECHMONT FORD	Road	7155033	76.50
BOB SUMEREL TIRE & SERVICE LLC	Police	7155034	25.00
THE BREWER COMPANY	Road	7155035	108.90
CINCINNATI BELL	Safety Services	7155036	400.00
CINCINNATI BELL	General	7155037	124.09
CINCINNATI BELL	Fire	7155038	326.75
CINCINNATI BELL	General	7155038	710.09
CINCINNATI BELL	Safety Services	7155038	1,971.03
DUKE ENERGY	Lighting	7155039	28.55
CINTAS CORPORATION NO 2	Cemetery	7155040	176.54
CINTAS CORPORATION NO 2	Fire	7155040	82.01
CINTAS CORPORATION NO 2	Road	7155040	219.08
CINTAS CORPORATION NO 2	Safety Services	7155040	112.28
EMMEH L. CREAGER	Cemetery	7155041	106.15
EMMEH L. CREAGER	Road	7155041	15.00
RICHARD CRAWFORD	General	7155042	200.00
KATHLEEN MORRISSEY	General	7155043	122.00
FLEETCOR TECHNOLOGIES	Road	7155044	3,576.27
HAMILTON COUNTY	Safety Services	7155045	1,470.00
HD SUPPLY WATERWORKS, LTD.	Road	7155046	435.51
HAMILTON CO POLICE ASSOCIATION	Safety Services	7155047	300.00
CHARLES SULLENDER	General	7155048	162.99
LANGUAGE LINE SERVICES INC	Police	7155049	4.50
LOWE'S CREDIT	Cemetery	7155050	1,967.45
LOWE'S CREDIT	General	7155050	123.08
LOWE'S CREDIT	Parks	7155050	63.38
LOWE'S CREDIT	Police	7155050	20.13
LOWE'S CREDIT	Road	7155050	422.22
LOWE'S CREDIT	Safety Services	7155050	542.19
MIAMI VALLEY INTERNATIONAL TRUCK I	Permissive Tax	7155051	392.89
MOBILCOMM, INC	Fire	7155052	102.20
MOBILCOMM, INC	Police	7155052	134.00
MOBILCOMM, INC	Road	7155052	105.00
MARTIN G PHELPS	Road	7155053	280.00
PAPERWORKS, INC.	Police	7155054	29.62
POSTMASTER GENERAL	General	7155055	4,065.00
PAPERWORKS INC	Police	7155056	145.33
ROY TAILORS UNIFORM COMPANY INC	Safety Services	7155057	325.60
RUMPKE OF OHIO, INC	Road	7155058	698.22
3HARES1 LLC	Safety Services	7155059	1,139.12
JEFFREY RYAN SMITH	Road	7155060	165.84
SMYTH AUTOMOTIVE INC.	Road	7155061	765.22
SOUTHEASTERN EQUIPMENT CO., INC	Road	7155062	1,217.50
BARBIERE	General	7155063	2,944.79
TREASURER OF STATE (FUND 83F)	Police	7155064	747.00
TIME WARNER CABLE	General	7155065	187.35
TIME WARNER CABLE	Cemetery	7155066	212.90
VIDACARE CORPORATION	Fire	7155067	138.98
VIDACARE CORPORATION	Safety Services	7155067	1,433.90
OFFICE DEPOT INC	Fire	7155068	280.22
RICHARD WAGNER	Police	7155069	63.89
ZIMMERMAN COMMUNICATIONS INC	General	7155070	765.66
ZIMMERMAN COMMUNICATIONS INC	Safety Services	7155070	1,598.84
MARK A. ACREE	Safety Services	7155071	100.00
A & A SAFETY, INC	Safety Services	7155072	148.75

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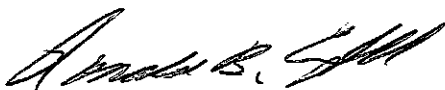
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ALL SEASONS CAR WASH	Safety Services	7155073	292.00
BEECHMONT FORD	Safety Services	7155074	84.18
CLERMONT SUN PUBLISHING CO., INC.	Zoning	7155075	175.09
ODACS, INC.	Safety Services	7155076	100.00
POLICE & FIREMEN'S DISABILITY	Safety Services	7155077	32,021.80
QUILL CORPORATION	Police	7155078	323.74
SMYTH AUTOMOTIVE INC.	Police	7155079	435.62
AMBIUS INC.	General	7155080	304.50
ADP INC	General	7155081	684.15
AUXIER TRUCKING	Road	7155082	198.70
ART'S RENTAL EQUIPMENT, INC	General	7155083	105.00
BEECHMONT FORD	Safety Services	7155084	1,070.40
BETHESDA HLTHCARE INC	Fire	7155085	309.54
BOBCAT ENTERPRISES, INC.	Cemetery	7155086	427.91
BOOT COUNTRY, INC	Safety Services	7155087	501.00
CINCINNATI BELL	Police	7155088	1,758.33
MICHAEL H. NELSON	Cemetery	7155089	900.00
COMDOC INC	General	7155090	103.02
MARK HAMM	Cemetery	7155091	26.40
HANSON AGGREGATES LLC	Road	7155092	679.25
HARECAN ENTERPRISES LLC	Road	7155093	215.00
BEECHMONT INVESTMENTS, INC	Police	7155094	6.00
MICRO-TEL INCORPORATED	General	7155095	735.00
NANCY WOEBKENBERG	Cemetery	7155096	36.09
JOHN PAVIA	Police	7155097	546.75
JOHN PAVIA	Safety Services	7155097	354.22
NCH CORPORATION	Road	7155098	383.97
CINCINNATI COPIERS, INC.	Cemetery	7155099	171.14
QUILL CORPORATION	Police	7155100	170.96
RUMPKE OF OHIO, INC	Cemetery	7155101	570.00
RUMPKE OF OHIO, INC	Road	7155101	529.43
SMYTH AUTOMOTIVE INC.	Road	7155102	101.94
CINTAS CORPORATION #2	General	7155103	2,215.64
BRUCE JAY WILLIAMS JR	Road	7155104	190.00
CHARD SNYDER	Cemetery	FSA100212	44.23
CHARD SNYDER	General	FSA100212	413.45
CHARD SNYDER	Police	FSA100212	1,708.41
CHARD SNYDER	Road	FSA100212	115.38
CHARD SNYDER	Safety Services	FSA100212	1,192.27
CHARD SNYDER	Zoning	FSA100212	76.92
CHARD SNYDER	Cemetery	HRA100212	103.31
CHARD SNYDER	Fire	HRA100212	2,922.41
CHARD SNYDER	General	HRA100212	145.37
CHARD SNYDER	Parks	HRA100212	10.00
CHARD SNYDER	Police	HRA100212	1,749.10
CHARD SNYDER	Road	HRA100212	75.99
CHARD SNYDER	Cemetery	HRA100912	139.84
CHARD SNYDER	Fire	HRA100912	3,221.29
CHARD SNYDER	General	HRA100912	313.37
CHARD SNYDER	Police	HRA100912	3,063.46
CHARD SNYDER	Road	HRA100912	1,818.13
Total Payroll	ALL	PAY100212	391,079.69

Total from all Funds

\$ 592,717.84

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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T.M. Donnell

Robert H. McCre

Matthew D. Gurne