

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

August 9,

20 12

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

ADP INC	General	7154340	\$739.65
A & A SAFETY, INC	Road	7154341	13.00
FRED SCHILLING	Police	7154342	47.79
FRED SCHILLING	Safety Services	7154342	183.21
BEECHMONT FORD	Safety Services	7154343	416.30
THE BREWER COMPANY	Road	7154344	49.00
LLOYD L. HAUSK	Road	7154345	174.00
MIKE CASTRUCCI FORD INC	Safety Services	7154346	225.00
DUKE ENERGY	Police	7154347	2,312.40
DUKE ENERGY	Lighting	7154348	3,282.03
CINTAS CORPORATION	Cemetery	7154349	74.38
CLERMONT SUN	Zoning	7154350	180.24
CLERMONT PHILHARMONIC	General	7154351	5,500.00
GANNETT SATELLIE INFO	General	7154352	13.95
RAD JR CORP	Cemetery	7154353	150.92
HAMLET AUTO PARTS INC	Police	7154354	107.39
HOME DEPOT U.S.A. INC	Road	7154355	24.49
HARECAN ENTERPRISES LLC	General	7154356	1,696.88
KUNZ EQUIPMENT, LLC	Road	7154357	1,023.69
MOREHOUSE WELDING	Cemetery	7154358	500.00
MARTIN G PHELPS	Safety Services	7154359	280.00
OH ATTY GENERAL	Safety Services	7154360	60.00
OHIO CHAPTER I.A.A.I.	Fire	7154361	20.00
OH IDENTIFICATION OFFICERS ASSOC	Safety Services	7154362	405.00
PPG ARCHITECTURAL FINISHES INC	General	7154363	316.99
RYAN'S ALL-GLASS INC	Safety Services	7154364	185.00
GE MONEY BANK	Fire	7154365	464.86
GE MONEY BANK	General	7154365	267.53
GE MONEY BANK	Police	7154365	444.74
GE MONEY BANK	Road	7154365	219.98
STAPLES	General	7154366	863.86
JEFFREY RYAN SMITH	Road	7154367	328.57
SMYTH AUTOMOTIVE INC.	Police	7154368	615.65
TIME WARNER CABLE	Cemetery	7154369	106.45
TRACTOR SUPPLY COMPANY	Cemetery	7154370	106.72
TRACTOR SUPPLY COMPANY	Road	7154370	473.28
TRACTOR SUPPLY COMPANY	Safety Services	7154370	67.98
OFFICE DEPOT INC	General	7154371	201.55
ADVANCED TURF SOLUTIONS	Parks	7154372	1,914.00
ART'S RENTAL EQUIPMENT, INC	Road	7154373	148.92
BATAVIA ELECTRIC SUPPLY CO. INC.	Road	7154374	112.88
BEECHMONT FORD	Road	7154375	52.29
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7154376	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	7154376	940.00
BOSTON MUTUAL LIFE INS. CO.	General	7154376	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7154376	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	7154376	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	7154376	323.10
BOSTON MUTUAL LIFE INS. CO.	Zoning	7154376	54.04
BACHMAN'S INC.	General	7154377	99.00
CHARLES STEWART	Parks	7154378	516.00
CINTAS CORPORATION NO 2	Road	7154379	442.71
KATHLEEN MORRISSEY	General	7154380	122.00
HAMLET AUTO PARTS INC	Road	7154381	56.79
HOTEL TRUCKING	Road	7154382	802.50
MARTIN G PHELPS	Road	7154383	280.00
SMYTH AUTOMOTIVE INC.	Road	7154384	150.17
RICHARD WAGNER	Police	7154385	241.11
ERIC WILLIAMS	Police	7154386	206.46
BOB SUMEREL TIRE & SERVICE LLC	Police	7154387	247.80
BOBCAT ENTERPRISES, INC.	Road	7154388	513.25

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014R

Held

August 9,

20 12

MICHAEL H. NELSON	Parks	7154389	400.00
CHARD SNYDER & ASSOCIATES INC	General	7154390	1,298.00
TS&H OPERATING VENTURES LLC	General	7154391	2,000.00
LOWE'S CREDIT	Cemetery	7154392	1,197.28
LOWE'S CREDIT	Fire	7154392	133.49
LOWE'S CREDIT	General	7154392	106.28
LOWE'S CREDIT	Parks	7154392	142.68
LOWE'S CREDIT	Road	7154392	953.14
DS WATERS OF AMERICA INC	Police	7154393	187.88
PPG ARCHITECTURAL FINISHES INC	General	7154394	87.00
SMYTH AUTOMOTIVE INC.	Police	7154395	288.60
OFFICE FURNITURE SOURCE LLC	Road	7154396	1,093.62
VOGELPOHL FIRE EQUIPMENT INC	Fire	7154397	4,064.96
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	7154397	16,949.69
UNITED STATES POSTAL SERVICE	General	7154398	8,800.00
MARK A. ACREE	General	7154399	355.00
ARAMARK UNIFORM SERVICES	Fire	7154400	73.16
AUXIER TRUCKING	Road	7154401	606.75
CALVIN AICHOLTZ	Zoning	7154402	75.00
BARRETT PAVING MATERIALS INC	Road	7154403	247.20
BATAVIA ELECTRIC SUPPLY CO. INC.	Fire	7154404	262.86
BATAVIA ELECTRIC SUPPLY CO. INC.	Road	7154404	48.38
BEECHMONT FORD	Police	7154405	-35.00
BEECHMONT FORD	Road	7154405	596.86
CHIEF SUPPLY CORPORATION, INC	Fire	7154406	350.75
BZAK LANDSCAPING, INC	Cemetery	7154407	73.50
BOB SUMEREL TIRE & SERVICE LLC	Police	7154408	451.47
CINCINNATI BELL	Fire	7154409	138.56
DUKE ENERGY	Fire	7154410	721.66
DUKE ENERGY	Police	7154410	52.70
DUKE ENERGY	Lighting	7154411	218.88
CINTAS CORPORATION NO 2	Cemetery	7154412	74.38
CINTAS CORPORATION NO 2	Road	7154412	140.92
RAD JR CORP	Cemetery	7154413	562.44
FARNHAM EQUIPMENT COMPANY	General	7154414	600.00
FERGUSON ENTERPRISES INC	Road	7154415	20.89
BRIAN K FORD	Zoning	7154416	75.00
GEORGETOWN MARBLE	Cemetery	7154417	290.00
CHRIS GOESSL	Fire	7154418	370.40
HD SUPPLY WATERWORKS, LTD.	Road	7154419	3,785.35
HARECAN ENTERPRISES LLC	Safety Services	7154420	204.00
BERNHARDT F JOEHNK JR	Zoning	7154421	75.00
MOBILCOMM, INC	Police	7154422	540.85
MOBILCOMM, INC	Road	7154422	105.00
TREASURER, STATE OF OHIO	Fire	7154423	205.02
TREASURER, STATE OF OHIO	Safety Services	7154423	42.23
OHIO FIRE & EMERGENCY SERVICES	Fire	7154424	100.00
OH ASSOC EMERGENCY VEHICLE	Road	7154425	385.00
ODACS, INC.	Police	7154426	100.00
DS WATERS OF AMERICA INC	General	7154427	26.64
POLICE & FIREMEN	Fire	7154428	33,177.79
ROY TAILORS UNIFORM	Police	7154429	126.24
ROY TAILORS UNIFORM	Safety Services	7154429	948.61
RUMPKE OF OHIO, INC	Road	7154430	731.22
3HARES1 LLC	Safety Services	7154431	1,157.06
SMYTH AUTOMOTIVE INC.	Road	7154432	96.30
CINTAS CORPORATION #2	Fire	7154433	332.00
BARBIERE	General	7154434	4,122.80
32 AUTOMOTIVE INC	Fire	7154435	2,229.50
THOMAS HANRAHAN	Zoning	7154436	75.00
UNITED STATES POSTAL SERVICE	General	7154437	2,700.00
OFFICE DEPOT INC	Fire	7154438	1,021.04
WEILER WELDING CO., INC	Safety Services	7154439	25.00
RANDALL WULKER	Zoning	7154440	75.00
ZIMMERMAN COMMUNICATIONS INC	General	7154441	765.66

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 9, 20 12

ZIMMERMAN COMMUNICATIONS INC	Safety Services	7154441	1,531.34
MARK A. ACREE	Police	7154442	140.00
AMBIUS INC.	General	7154443	304.50
SAGICOR LIFE INSURANCE	Fire	7154444	108.57
ADP INC	General	7154445	18.00
A & A SAFETY, INC	Police	7154446	450.00
BEECHMONT FORD	Safety Services	7154447	986.18
BOB SUMEREL TIRE & SERVICE LLC	Police	7154448	44.95
BACHMAN'S INC.	General	7154449	768.00
CINTAS CORPORATION NO 2	General	7154450	165.88
CERIDIAN BENEFITS SERVICES INC	General	7154451	57.53
FLEETCOR	Safety Services	7154452	13,946.24
HAMLET AUTO PARTS INC	Police	7154453	91.97
MOREHOUSE WELDING	Road	7154454	400.00
MARTIN G PHELPS	Safety Services	7154455	950.00
NANCY WOEBKENBERG	Cemetery	7154456	138.71
OHIO CEMETERY ASSOCIATION	Cemetery	7154457	160.00
OHIO MULCH	Cemetery	7154458	156.00
DS WATERS OF AMERICA INC	Road	7154459	61.43
OPERS	Cemetery	7154460	2,307.19
OPERS	Fire	7154460	343.84
OPERS	General	7154460	4,324.57
OPERS	Parks	7154460	2,553.44
OPERS	Police	7154460	5,568.71
OPERS	Road	7154460	3,431.70
OPERS	Zoning	7154460	1,306.32
OPERS	Police	7154461	120.00
OPERS	Cemetery	7154462	3,230.05
OPERS	Fire	7154462	481.38
OPERS	General	7154462	6,054.35
OPERS	Parks	7154462	3,574.82
OPERS	Police	7154462	7,796.18
OPERS	Road	7154462	4,804.37
OPERS	Zoning	7154462	1,828.94
OPERS	Police	7154463	35,364.69
OPERS	Police	7154464	52,900.85
PPG ARCHITECTURAL	Police	7154465	13.96
3HARES1 LLC	Police	7154466	55.34
SMYTH AUTOMOTIVE INC.	Police	7154467	464.67
SMYTH AUTOMOTIVE INC.	Road	7154467	535.34
TREASURER OF STATE (FUND 83F)	Police	7154468	747.00
CLERMONT SUN	Zoning	7154475	43.77
EMMEH L. CREAGER	Cemetery	7154476	72.94
ROBERT GENE CROPPER	Road	7154477	193.00
RAD JR CORP	Cemetery	7154478	119.29
GRAY'S TOWING	Road	7154479	234.00
DS WATERS OF AMERICA INC	Cemetery	7154480	79.93
RUMPKE OF OHIO, INC	Road	7154481	523.91
CHARD SNYDER	Cemetery	FSA080712	44.23
CHARD SNYDER	Fire	FSA080712	1,192.27
CHARD SNYDER	General	FSA080712	413.45
CHARD SNYDER	Police	FSA080712	1,766.10
CHARD SNYDER	Road	FSA080712	115.38
CHARD SNYDER	Zoning	FSA080712	76.92
CHARD SNYDER	Cemetery	HRA073112	22.79
CHARD SNYDER	Fire	HRA073112	2,365.49
CHARD SNYDER	General	HRA073112	421.95
CHARD SNYDER	Parks	HRA073112	5.76
CHARD SNYDER	Police	HRA073112	539.99
CHARD SNYDER	Cemetery	HRA080712	148.65
CHARD SNYDER	Fire	HRA080712	1,413.88
CHARD SNYDER	General	HRA080712	253.79
CHARD SNYDER	Parks	HRA080712	53.50
CHARD SNYDER	Police	HRA080712	2,235.96
CHARD SNYDER	Road	HRA080712	651.44

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held August 9, 2012

Total Payroll	ALL	PAY080712	364,678.85
Total from all Funds			<u>\$664,063.13</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



