

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 13,

20 12

The Union Township Trustees met in Regular session on Thursday, September 13,
2009 at which time they approved the following invoices:

UNITED STATES POSTAL SERVICE	General	7154616	\$3,190.00
ARAMARK UNIFORM SERVICES	Safety Services	7154617	133.57
ADP INC	General	7154618	736.59
ADVANCED OUTDOOR SERVICES	Cemetery	7154619	985.00
BRYAN TAYLOR	Safety Services	7154620	75.81
BRAMBLE MOWER	Parks	7154621	38.97
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7154622	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	7154622	940.00
BOSTON MUTUAL LIFE INS. CO.	General	7154622	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7154622	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	7154622	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	7154622	323.10
BOSTON MUTUAL LIFE INS. CO.	Zoning	7154622	54.04
BACHMAN'S INC.	General	7154623	78.70
DUKE ENERGY	Fire	7154624	2,842.14
DUKE ENERGY	Lighting	7154625	3,020.05
CINTAS CORPORATION NO 2	Cemetery	7154626	74.38
CINTAS CORPORATION NO 2	Fire	7154626	113.49
CLERMONT CO AUDITOR	Safety Services	7154627	205.26
CLER CO FIRE CHIEFS ALLIANCE	Fire	7154628	200.00
CAMP SAFETY EQUIPMENT	Fire	7154629	85.00
CAMP SAFETY EQUIPMENT	TIF	7154629	10,943.18
ELITE REPORTING AGENCY LLC	General	7154630	310.60
GARLAND SIGNS & BANNERS	Safety Services	7154631	450.00
HAMLET AUTO PARTS INC	Police	7154632	145.42
HOTEL TRUCKING	Road	7154633	295.00
MARTIN G PHELPS	Safety Services	7154634	490.00
OFFICE OF ATTY GENERAL	Safety Services	7154635	425.00
AMERICAN FUTURE SYSTEMS INC	Safety Services	7154636	39.95
ROY TAILORS UNIFORM	Fire	7154637	369.75
GE MONEY BANK	General	7154638	393.46
GE MONEY BANK	Police	7154638	396.56
GE MONEY BANK	Road	7154638	356.10
JEFFREY RYAN SMITH	Road	7154639	77.01
SMYTH AUTOMOTIVE INC.	Cemetery	7154640	25.68
SMYTH AUTOMOTIVE INC.	Police	7154640	307.12
SMYTH AUTOMOTIVE INC.	Road	7154640	37.85
SMYTH AUTOMOTIVE INC.	Safety Services	7154640	26.30
UNITED STATES POSTAL SERVICE	General	7154641	400.00
VAISALA, INC	Fire	7154642	95.00
OFFICE DEPOT INC	General	7154643	125.89
MILFORD BOARD OF EDUCATION	TIF	7154644	127,346.91
CINCINNATI SPORTS GROUP, INC	Safety Services	7154645	602.70
CINCINNATI BELL	Cemetery	7154646	1,770.00
CINCINNATI BELL	Fire	7154646	3,360.00
CINCINNATI BELL	General	7154646	850.00
CINTAS CORPORATION NO 2	Road	7154647	135.91
CLERMONT SUN	Zoning	7154648	79.82
GANNETT SATELLIE	General	7154649	13.95
ITA INC	General	7154650	728.04
HARECAN ENTERPRISES LLC	Road	7154651	330.00
JCM EQUIPMENT	Road	7154652	798.80
M.P.H. INDUSTRIES, INC.	Police	7154653	175.87
DS WATERS OF AMERICA INC	Police	7154654	179.76
OPERS	Cemetery	7154655	2,278.56
OPERS	Fire	7154655	343.84
OPERS	General	7154655	4,496.60
OPERS	Parks	7154655	2,585.39
OPERS	Police	7154655	5,675.61
OPERS	Road	7154655	3,442.73
OPERS	Zoning	7154655	1,437.65

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Held September 13, 20 12

OPERS	Police	7154656	120.00
OPERS	Cemetery	7154657	3,189.98
OPERS	Fire	7154657	481.38
OPERS	General	7154657	6,295.16
OPERS	Parks	7154657	3,619.56
OPERS	Police	7154657	7,945.86
OPERS	Road	7154657	4,819.82
OPERS	Zoning	7154657	2,012.79
OPERS	Police	7154658	34,475.86
OPERS	Police	7154659	51,571.31
CINTAS CORPORATION #2	General	7154660	94.25
TIME WARNER CABLE	General	7154661	119.90
BOB SUMEREL TIRE & SERVICE LLC	Police	7154662	12.50
BOBCAT ENTERPRISES, INC.	Cemetery	7154663	369.54
BRAMBLE MOWER SALES & SERVIC	Parks	7154664	195.00
BACHMAN'S INC.	Fire	7154665	1,539.10
DUKE ENERGY	JEDD	7154666	651.38
DUKE ENERGY	Lighting	7154667	261.98
CINTAS CORPORATION NO 2	Cemetery	7154668	74.38
CINTAS CORPORATION NO 2	General	7154668	165.88
CINTAS CORPORATION NO 2	Road	7154668	145.92
CLERMONT CO AUDITOR	Cemetery	7154669	95.39
KATHLEEN MORRISSEY	General	7154670	122.00
HOLMAN MOTORS, INC.	Road	7154671	38.52
HOME DEPOT U.S.A. INC	Fire	7154672	1,244.93
HOME DEPOT U.S.A. INC	Road	7154672	65.91
HARECAN ENTERPRISES LLC	Police	7154673	892.00
KUNZ EQUIPMENT, LLC	Road	7154674	38.94
LOWE'S CREDIT	Cemetery	7154675	826.97
LOWE'S CREDIT	Fire	7154675	86.85
LOWE'S CREDIT	Parks	7154675	295.44
LOWE'S CREDIT	Police	7154675	103.12
LOWE'S CREDIT	Road	7154675	2,316.29
LOWE'S CREDIT	Safety Services	7154675	402.64
M & M SERVCARE INC	General	7154676	21.60
PHYSIO-CONTROL, INC.	Safety Services	7154677	2,086.60
JEFFREY RYAN SMITH	Road	7154678	151.93
SMYTH AUTOMOTIVE INC.	Police	7154679	170.15
SMYTH AUTOMOTIVE INC.	Road	7154679	292.21
TREASURER, STATE OF OHIO	Fire	7154680	480.00
TIME WARNER CABLE	Cemetery	7154681	106.45
TRACTOR SUPPLY COMPANY	Cemetery	7154682	117.97
TRACTOR SUPPLY COMPANY	Road	7154682	24.95
UNITED STATES POSTAL SERVICE	General	7154683	936.00
AMERICAN RED CROSS	Fire	7154684	150.00
ARAMARK UNIFORM SERVICES	Safety Services	7154685	41.68
CINCINNATI BELL	Safety Services	7154686	400.00
CINCINNATI BELL	Fire	7154687	138.96
MERCY OF CLERMONT COUNTY	Safety Services	7154688	130.00
CURRY ELECTRIC, INC	Fire	7154689	1,337.00
CHARD SNYDER	General	7154690	1,298.00
SCOTT CHILDS	Fire	7154691	75.00
MILFORD AUTO CARE	Fire	7154692	225.83
ROY TAILORS UNIFORM	Fire	7154693	194.98
SMYTH AUTOMOTIVE INC.	Safety Services	7154694	1.82
CINTAS CORPORATION #2	Fire	7154695	260.99
CINTAS CORPORATION #2	Safety Services	7154695	94.01
OFFICE DEPOT INC	Fire	7154696	246.77
WEILER WELDING CO., INC	Safety Services	7154697	261.80
ARAMARK UNIFORM SERVICES	Safety Services	7154698	158.35
BACHMAN'S INC.	Fire	7154699	298.78
DUKE ENERGY	Lighting	7154700	218.88
CINTAS CORPORATION NO 2	Fire	7154701	30.27
CLERMONT CO AUDITOR	General	7154702	2,512.57
CLERMONT CO AUDITOR	Safety Services	7154702	506.88

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Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 13, 20¹²

CORPORATE HEALTH OF OHIO	Fire	7154703	65.00
EMERGENCY MEDICAL PRODUCTS	Fire	7154704	1,075.30
FINLEY FIRE EQUIPMENT CO INC	Fire	7154705	1,170.30
FINLEY FIRE EQUIPMENT CO INC	Safety Services	7154705	6,354.86
TS&H OPERATING VENTURES LLC	General	7154706	2,000.00
HARECAN ENTERPRISES LLC	Safety Services	7154707	139.00
MIDWEST MEDICAL SUPPLY	Fire	7154708	3,881.42
OHIO FIRE & EMERGENCY	Fire	7154709	1,600.00
BOUND TREE MEDICAL LLC	Safety Services	7154710	8,392.19
CINTAS CORPORATION #2	Fire	7154711	399.45
CINTAS CORPORATION #2	Safety Services	7154711	297.64
VOGELPOHL FIRE	Safety Services	7154712	2,132.75
A & A SAFETY, INC	Police	7154719	132.00
FRED SCHILLING	Safety Services	7154720	222.00
BACHMAN'S INC.	General	7154721	963.74
DUKE ENERGY	Police	7154722	52.70
CINTAS CORPORATION NO 2	General	7154723	165.88
CINTAS CORPORATION NO 2	Road	7154723	281.83
CLERMONT CO AUDITOR	Parks	7154724	316.80
ROBERT GENE CROPPER	Road	7154725	91.00
FLEETCOR	Safety Services	7154726	15,248.55
HAMILTON COUNTY	Safety Services	7154727	1,245.00
HOTEL TRUCKING	Road	7154728	385.15
CHARLES SULLENDER	Parks	7154729	221.00
MOBILCOMM, INC	Police	7154730	684.85
Total Payroll	ALL	7154731	75.00
PITNEY BOWES INC	General	7154732	350.00
DS WATERS OF AMERICA INC	General	7154733	50.61
DS WATERS OF AMERICA INC	Road	7154733	61.30
THE PARTS CONNECTION LLC.	Road	7154734	59.34
PPG ARCHITECTURAL	General	7154735	354.40
RUMPKE OF OHIO, INC	Road	7154736	737.44
J&J ENVIRONMENTAL, INC	Permissive Tax	7154737	1,400.00
MARALAH S ROSE ASCH	Parks	7154738	418.83
ARAMARK UNIFORM SERVICES	Safety Services	7154739	26.00
AUXIER TRUCKING	Road	7154740	450.05
AMER POLICE POLYGRAPHISTS	Safety Services	7154741	250.00
AMER SOCIETY PUBLIC ADMIN	Zoning	7154742	148.50
BEECHMONT FORD	Safety Services	7154743	508.64
BROADWAY WELDING	TIF	7154744	10,888.00
BOB SUMEREL TIRE	Police	7154745	12.50
BOOT COUNTRY, INC	Safety Services	7154746	116.99
CHARLES STEWART	Police	7154747	159.80
CINCINNATI BELL	Cemetery	7154748	169.08
CINCINNATI BELL	Fire	7154748	571.59
CINCINNATI BELL	General	7154748	81.42
CINCINNATI BELL	Parks	7154748	27.90
CINTAS CORPORATION NO 2	Cemetery	7154749	171.95
CLERMONT CO AUDITOR	JEDD	7154750	1,898.90
CLERMONT CO AUDITOR	Parks	7154750	572.83
CLERMONT CO AUDITOR	Road	7154750	17.40
MICHAEL H. NELSON	Parks	7154751	1,450.00
CLERMONT SUN PUBLISHING CO., II	Zoning	7154752	105.57
ROBERT GENE CROPPER	Safety Services	7154753	156.00
CAMP SAFETY EQUIPMENT	Safety Services	7154754	595.00
CAMP SAFETY EQUIPMENT	TIF	7154754	5,471.59
FLEETCOR	Road	7154755	3,327.41
GRAYBAR ELECTRIC CO.	General	7154756	625.95
HD SUPPLY WATERWORKS, LTD.	Road	7154757	810.11
LYKINS OIL COMPANY	Road	7154758	50.00
ROBERT LOUISO LAWN	Parks	7154759	17,434.00
MOBILCOMM, INC	Fire	7154760	70.00
MOBILCOMM, INC	Road	7154760	105.00
BEST ONE TIRE	Safety Services	7154761	1,634.65
MARTIN G PHELPS	Safety Services	7154762	210.00

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

Held

September 13,

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BOUND TREE MEDICAL LLC	Safety Services	7154763	810.44
NCH CORPORATION	Cemetery	7154764	505.72
DS WATERS OF AMERICA INC	Cemetery	7154765	50.85
QUILL CORPORATION	Police	7154766	57.52
SMYTH AUTOMOTIVE INC.	Road	7154767	1.44
TIME WARNER CABLE	General	7154768	99.95
ZIMMERMAN COMM	Fire	7154769	1,928.40
ZIMMERMAN COMM	General	7154769	3,348.16
ZIMMERMAN COMM	Safety Services	7154769	2,894.84
CALVIN AICHOLTZ	Zoning	7154770	75.00
BEECHMONT FORD	Road	7154771	158.12
BRAMBLE MOWER	Cemetery	7154772	73.00
DAVID BECKER	General	7154773	250.00
CINTAS CORPORATION NO 2	General	7154774	223.84
CLERMONT CO AUDITOR	Police	7154775	1,001.54
CERIDIAN BENEFITS SERVICES	General	7154776	82.01
BRIAN K FORD	Zoning	7154777	75.00
HAMLET AUTO PARTS INC	Road	7154778	296.51
BERNHARDT F JOEHNK JR	Zoning	7154779	75.00
LANGUAGE LINE SERVICES INC	Police	7154780	37.50
MOBILCOMM, INC	Police	7154781	155.00
OFFICE OF ATTY GENERAL	Safety Services	7154782	100.00
OHIO CEMETERY ASSOCIATION	Cemetery	7154783	25.00
RUMPKE OF OHIO, INC	Road	7154784	530.12
3HARES1 LLC	Safety Services	7154785	1,036.41
SMOKEY THREE LLC	Cemetery	7154786	2,693.85
THOMAS HANRAHAN	Zoning	7154787	75.00
UNITED STATES POSTAL SERVICE	General	7154788	5,400.00
RANDALL WULKER	Zoning	7154789	75.00
ADP INC	General	7154790	682.35
ALL SEASONS CAR WASH	Police	7154791	320.00
BURGER ENVIRONMENTAL	Road	7154792	45.00
CINCINNATI BELL	Police	7154793	1,757.76
CINTAS CORPORATION NO 2	General	7154794	165.88
CINTAS CORPORATION NO 2	Road	7154794	145.92
COMM ACCRED LAW ENFO	Safety Services	7154795	100.00
FIFTH THIRD BANK	Cemetery	7154796	193.11
FIFTH THIRD BANK	Fire	7154796	968.48
FIFTH THIRD BANK	General	7154796	2,507.63
FIFTH THIRD BANK	Parks	7154796	653.23
FIFTH THIRD BANK	Police	7154796	1,260.12
FIFTH THIRD BANK	Road	7154796	516.78
FIFTH THIRD BANK	Safety Services	7154796	1,753.34
HOTEL TRUCKING	Road	7154797	14.85
HARECAN ENTERPRISES LLC	Police	7154798	489.80
HARECAN ENTERPRISES LLC	Safety Services	7154798	250.20
JAMES MILLS	Safety Services	7154799	826.40
KUNZ EQUIPMENT, LLC	Road	7154800	58.39
CHARLES SULLENDER	Parks	7154801	422.00
OH ASSOC PUBLIC TREASURERS	General	7154802	250.00
NCH CORPORATION	Cemetery	7154803	42.70
ROY TAILORS UNIFORM	Safety Services	7154804	76.80
RUMPKE OF OHIO, INC	Road	7154805	63.91
BARBIERE	General	7154806	1,199.62
TREASURER OF STATE (FUND 83F)	Police	7154807	747.00
ADAM C HARDING	Police	7154808	342.25
ADAM C HARDING	Safety Services	7154808	89.75
MARK A. ACREE	Police	7154809	60.00
MARK A. ACREE	Safety Services	7154809	489.00
AMBIUS INC.	General	7154810	304.50
ARAMARK UNIFORM SERVICES	Safety Services	7154811	64.00
AUXIER TRUCKING	Road	7154812	247.00
BARRETT PAVING MATERIALS INC	Road	7154813	189.10
BEECHMONT FORD	Safety Services	7154814	508.64
BZAK LANDSCAPING, INC	Cemetery	7154815	123.00

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

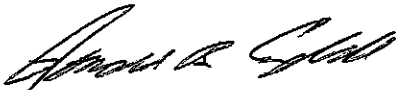
Held September 13, 20 12

BOBCAT ENTERPRISES, INC.	Road	7154816	26.24
BACHMAN'S INC.	Fire	7154817	634.70
CLERMONT CO AUDITOR	Safety Services	7154818	537.64
GRAY'S TOWING	Road	7154819	75.00
HOWELL RESCUE SYSTEMS, INC.	Fire	7154820	105.00
HARECAN ENTERPRISES LLC	Safety Services	7154821	35.00
BEECHMONT INVESTMENTS, INC	Police	7154822	24.00
CHARLES SULLENDER	General	7154823	31.95
CHARLES SULLENDER	Parks	7154823	363.05
MARTIN G PHELPS	Safety Services	7154824	210.00
BOUND TREE MEDICAL LLC	Safety Services	7154825	4,184.48
NCH CORPORATION	Road	7154826	263.53
SMYTH AUTOMOTIVE INC.	Road	7154827	33.18
UNITED STATES POSTAL SERVICE	General	7154828	2,550.00
WEILER WELDING CO., INC	Safety Services	7154829	229.60
ACUITY SPECIALTY PRODUCTS INC	General	7154830	332.48
CHARD SNYDER	Cemetery	FSA090412	44.23
CHARD SNYDER	Fire	FSA090412	1,192.27
CHARD SNYDER	General	FSA090412	413.45
CHARD SNYDER	Police	FSA090412	1,766.10
CHARD SNYDER	Road	FSA090412	115.38
CHARD SNYDER	Zoning	FSA090412	76.92
CHARD SNYDER	Cemetery	HRA082812	2,761.50
CHARD SNYDER	Fire	HRA082812	907.43
CHARD SNYDER	General	HRA082812	142.49
CHARD SNYDER	Parks	HRA082812	403.62
CHARD SNYDER	Police	HRA082812	699.95
CHARD SNYDER	Road	HRA082812	186.82
CHARD SNYDER	Cemetery	HRA090412	8.79
CHARD SNYDER	Fire	HRA090412	2,005.27
CHARD SNYDER	General	HRA090412	193.38
CHARD SNYDER	Parks	HRA090412	32.15
CHARD SNYDER	Police	HRA090412	1,830.63
CHARD SNYDER	Road	HRA090412	593.10
CHARD SNYDER	Zoning	HRA090412	135.18
CHARD SNYDER	Cemetery	HRA091112	114.05
CHARD SNYDER	Fire	HRA091112	1,851.64
CHARD SNYDER	General	HRA091112	998.77
CHARD SNYDER	Parks	HRA091112	42.59
CHARD SNYDER	Police	HRA091112	1,471.50
CHARD SNYDER	Road	HRA091112	361.88
Total Payroll	ALL	PAY090412	363,505.82

Total from all Funds

\$855,312.43

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

