

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 12,

20 12

The Union Township Trustees met in Regular session on Thursday, July 12, 2012 at
which time they approved the following invoices:

POLICE & FIREMEN	Safety Services	7154078	\$31,814.30
ROW HOUSE GALLERY INC	General	7154079	153.26
MARALAH S ROSE ASCH	General	7154080	1,180.65
MARALAH S ROSE ASCH	Police	7154080	379.95
ACS GOVERNMENT SYSTEMS INC	Safety Services	7154081	845.00
ARAMARK UNIFORM SERVICES	Fire	7154082	121.00
ADP INC	General	7154083	829.50
AUXIER TRUCKING	Road	7154084	152.10
A & A SAFETY, INC	Fire	7154085	209.25
BARRETT PAVING MATERIALS INC	Road	7154086	285.60
BZAK LANDSCAPING, INC	Cemetery	7154087	841.83
BOB SUMEREL TIRE	Police	7154088	12.50
BOSTON MUTUAL LIFE INS. CO.	Cemetery	7154089	187.91
BOSTON MUTUAL LIFE INS. CO.	General	7154089	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	7154089	68.67
BOSTON MUTUAL LIFE INS. CO.	Road	7154089	323.10
BOSTON MUTUAL LIFE INS. CO.	Safety Services	7154089	2,184.42
BOSTON MUTUAL LIFE INS. CO.	Zoning	7154089	54.04
JAMES BROWN	Police	7154090	39.00
BACHMAN'S INC.	Fire	7154091	240.00
BACHMAN'S INC.	General	7154091	267.00
CINCINNATI BELL	Fire	7154092	268.91
DUKE ENERGY	Fire	7154093	1,786.70
DUKE ENERGY	Police	7154093	52.28
DUKE ENERGY	Lighting	7154094	3,469.99
NANCY HANCOCK / JOE COOK	Road	7154095	257.50
CINTAS CORPORATION NO 2	Cemetery	7154096	74.38
CINTAS CORPORATION NO 2	Road	7154096	276.83
CLERMONT CO AUDITOR	Fire	7154097	172.79
CLERMONT CO AUDITOR	General	7154097	1,854.95
CLERMONT CO AUDITOR	Police	7154097	323.88
CORPORATE HEALTH OF OHIO INC	Fire	7154098	65.00
ROBERT GENE CROPPER	Fire	7154099	138.00
CHARD SNYDER	General	7154100	1,298.00
DONNELLON-MCCARTHY INC.	Fire	7154101	32.50
KATHLEEN MORRISSEY	General	7154102	122.00
JERRY'S WELDING SUPPLY INC	Road	7154103	216.16
FLEETCOR TECHNOLOGIES	Fire	7154104	2,945.62
FLEETCOR TECHNOLOGIES	Safety Services	7154104	14,123.21
GRAY'S TOWING	Fire	7154105	75.00
HOME DEPOT U.S.A. INC	Police	7154106	199.73
HOME DEPOT U.S.A. INC	Road	7154106	198.96
HARECAN ENTERPRISES LLC	Fire	7154107	169.00
KLEI INC	Parks	7154108	262.20
JOHN DEERE LANDSCAPES INC	Road	7154109	467.22
PEAVEY CORPORATION	Police	7154110	79.75
LOWE'S CREDIT	Cemetery	7154111	822.76
LOWE'S CREDIT	Fire	7154111	163.48
LOWE'S CREDIT	General	7154111	381.28
LOWE'S CREDIT	Parks	7154111	180.82
LOWE'S CREDIT	Police	7154111	26.07
LOWE'S CREDIT	Road	7154111	1,268.52
MOBILCOMM, INC	Police	7154112	561.00
MIDWEST MEDICAL SUPPLY	Fire	7154113	40.82
DEAN E NAFZIGER	Cemetery	7154114	80.59
OHIO FIRE & EMERGENCY	Fire	7154115	25.00
DS WATERS OF AMERICA INC	General	7154116	34.13
OPERS	Cemetery	7154117	2,305.75
OPERS	General	7154117	4,728.61
OPERS	Parks	7154117	2,767.77
OPERS	Road	7154117	3,415.18

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OPERS	Safety Services	7154117	5,730.57
OPERS	Zoning	7154117	1,385.06
OPERS	Safety Services	7154118	120.00
OPERS	Safety Services	7154119	28,466.08
OPERS	Safety Services	7154120	35,712.05
OPERS	Safety Services	7154121	53,420.51
QUILL CORPORATION	Police	7154122	143.98
ROY TAILORS UNIFORM	Police	7154123	1,717.45
SECURE AMERICA, INC	General	7154124	1,499.00
SMYTH AUTOMOTIVE INC.	Police	7154125	331.83
SMYTH AUTOMOTIVE INC.	Road	7154125	435.36
SMYTH AUTOMOTIVE INC.	Safety Services	7154125	38.41
32 FORD MERCURY INC	Fire	7154126	0.00
TIME WARNER CABLE	General	7154127	312.85
TIME WARNER CABLE	Cemetery	7154128	106.45
TRACTOR SUPPLY COMPANY	Cemetery	7154129	249.93
TRACTOR SUPPLY COMPANY	Road	7154129	317.83
WEILER WELDING CO., INC	Fire	7154130	225.92
WEST PUBLISHING CORPORATION	General	7154131	155.52
ZIMMERMAN COMMUNICATIONS	Fire	7154132	935.67
ZIMMERMAN COMMUNICATIONS	General	7154132	7,488.16
ZIMMERMAN COMMUNICATIONS	Police	7154132	929.83
ZIMMERMAN COMMUNICATIONS	Safety Services	7154132	551.34
ACS GOVERNMENT SYSTEMS INC	Safety Services	7154133	845.00
A & A SAFETY, INC	Road	7154134	85.00
FRED SCHILLING	Police	7154135	215.00
ALPHA OMEGA INDUSTRIES	TIF	7154136	506,016.00
CALVIN AICHOLTZ	Zoning	7154137	75.00
BRAMBLE MOWER SALES	Parks	7154138	75.00
DUKE ENERGY	Lighting	7154139	28.55
NANCY HANCOCK / JOE COOK	Road	7154140	388.50
CINTAS CORPORATION NO 2	Cemetery	7154141	74.38
CLERMONT CO AUDITOR	JEDD	7154142	158.40
CLERMONT CO AUDITOR	Parks	7154142	346.80
CLERMONT CO AUDITOR	Road	7154142	52.25
RICHARD A DEPUCCIO	Zoning	7154143	75.00
BRIAN K FORD	Zoning	7154144	75.00
FLEETCOR TECHNOLOGIES	Road	7154145	3,807.53
FRANK GATES SERVICE CO.	Road	7154146	15,000.00
TS&H OPERATING VENTURES LLC	General	7154147	2,000.00
HD SUPPLY WATERWORKS, LTD.	Road	7154148	291.92
HARECAN ENTERPRISES LLC	Police	7154149	688.00
MOBILCOMM, INC	Police	7154150	540.85
MOBILCOMM, INC	Road	7154150	105.00
MOREHOUSE WELDING	Road	7154151	250.00
DS WATERS OF AMERICA INC	Police	7154152	251.13
PPG ARCHITECTURAL	General	7154153	208.98
RUMPKE OF OHIO, INC	Road	7154154	1,271.40
SMYTH AUTOMOTIVE INC.	Fire	7154155	94.53
SMYTH AUTOMOTIVE INC.	Safety Services	7154155	348.20
THOMAS HANRAHAN	Zoning	7154156	75.00
TREASURER OF STATE (FUND 83F)	Police	7154157	747.00
RANDALL WULKER	Zoning	7154158	75.00
MARALAH S ROSE ASCH	General	7154165	319.32
MARALAH S ROSE ASCH	Parks	7154165	163.33
AMBIUS INC.	General	7154166	304.50
AUXIER GAS, INC	Road	7154167	130.59
A & A SAFETY, INC	Road	7154168	70.00
BOBCAT ENTERPRISES, INC.	Cemetery	7154169	481.79
BRAMBLE MOWER	Parks	7154170	1,436.21
LLOYD L. HAUSK	Cemetery	7154171	273.60
BACHMAN'S INC.	General	7154172	891.18
CHARLES STEWART	Parks	7154173	334.00
CINCINNATI BELL	Cemetery	7154174	1,873.15
CINCINNATI BELL	Fire	7154174	5,547.19

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

July 12,

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CINCINNATI BELL	General	7154174	1,227.61
CINCINNATI BELL	Parks	7154174	93.59
CINCINNATI BELL	Safety Services	7154174	346.84
CINCINNATI BELL	Road	7154175	310.70
CINTAS CORPORATION NO 2	General	7154176	165.88
CINTAS CORPORATION NO 2	Road	7154176	1,110.90
CLERMONT CO AUDITOR	Cemetery	7154177	437.15
CLERMONT CO AUDITOR	JEDD	7154177	782.10
CLERMONT SUN	Zoning	7154178	64.37
EMMEH L. CREAGER	Road	7154179	260.00
CERIDIAN BENEFITS SERVICES INC	General	7154180	103.63
GANNETT SATELLIE	General	7154181	7.27
RAD JR CORP	Cemetery	7154182	33.00
FIFTH THIRD BAN	Parks	7154183	0.00
GEORGETOWN MARBLE	Cemetery	7154184	250.00
HANSON AGGREGATES LLC	Road	7154185	849.11
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	7154186	1,518.20
HARECAN ENTERPRISES LLC	General	7154187	1,733.00
JOHN DEERE LANDSCAPES INC	Road	7154188	232.00
LYKINS OIL COMPANY	Road	7154189	979.61
DS WATERS OF AMERICA INC	Cemetery	7154190	67.78
DS WATERS OF AMERICA INC	Road	7154190	36.79
ROUND BOTTOM RECYCLING LLC	Road	7154191	80.00
RUMPKE OF OHIO, INC	Road	7154192	62.69
BARBIERE	General	7154193	1,518.73
TIME WARNER CABLE	General	7154194	119.90
FRED SCHILLING	Police	7154195	171.20
ARTCRAFT & FOREMOST INC	Police	7154196	402.36
BEECHMONT FORD	Police	7154197	195.44
HEATHER BROWN	Police	7154198	35.98
BOB SUMEREL TIRE	Police	7154199	12.50
BOOT COUNTRY, INC	Police	7154200	107.00
CINCINNATI BELL	Police	7154201	1,758.72
CLERMONT CO AUDITOR	Parks	7154202	316.80
GRAY'S TOWING	Police	7154203	165.00
HAMLET AUTO PARTS INC	Police	7154204	18.79
BEECHMONT INVESTMENTS, INC	Police	7154205	24.00
PEAVEY CORPORATION	Police	7154206	558.45
LANGUAGE LINE SERVICES INC	Police	7154207	54.00
MARTIN G PHELPS	Police	7154208	700.00
THE PAPER WORKS, INC.	Police	7154209	174.95
3SHARES1 LLC	Police	7154210	278.40
3SHARES1 LLC	Safety Services	7154210	765.60
SMYTH AUTOMOTIVE	Police	7154211	738.67
US POSTAL SERVICE	General	7154212	1,800.00
CHARD SNYDER	Cemetery	FSA071012	44.23
CHARD SNYDER	General	FSA071012	413.45
CHARD SNYDER	Road	FSA071012	115.38
CHARD SNYDER	Safety Services	FSA071012	3,073.75
CHARD SNYDER	Zoning	FSA071012	76.92
CHARD SNYDER	Fire	HRA070312	1,851.25
CHARD SNYDER	General	HRA070312	596.08
CHARD SNYDER	Parks	HRA070312	14.00
CHARD SNYDER	Police	HRA070312	320.98
CHARD SNYDER	Road	HRA070312	592.08
CHARD SNYDER	Cemetery	HRA071012	114.05
CHARD SNYDER	Fire	HRA071012	1,027.47
CHARD SNYDER	General	HRA071012	1,090.19
CHARD SNYDER	Parks	HRA071012	18.21
CHARD SNYDER	Police	HRA071012	3,261.35
CHARD SNYDER	Road	HRA071012	245.74
Total Payroll	ALL	PAY071012	406,393.67

Total from all Funds

\$1,212,217.70

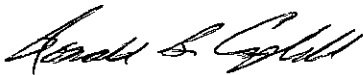
RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

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

Held July 12, 2012

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

