

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 14,

20 12

The Union Township Trustees met in Regular session on Thursday, June 14, 2012 at
which time they approved the following invoices:

MARALAH S ROSE ASCH	General	6231727	\$49.00
ARAMARK UNIFORM SERVICES	Fire	6231728	65.55
AUTOMATED BUSINESS EQUIP	General	6231729	5,176.45
A & A SAFETY, INC	Police	6231730	403.00
FRED SCHILLING	Police	6231731	100.00
BEECHMONT FORD	Police	6231732	189.64
BUCKEYE POWER SALES	Police	6231733	280.00
BZAK LANDSCAPING, INC	Cemetery	6231734	115.50
BZAK LANDSCAPING, INC	Parks	6231734	68.00
BOB SUMEREL TIRE	Police	6231735	123.90
BRAMBLE MOWER	Parks	6231736	150.36
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6231737	187.91
BOSTON MUTUAL LIFE INS. CO.	General	6231737	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	6231737	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	6231737	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	6231737	323.10
BOSTON MUTUAL LIFE INS. CO.	Safety Services	6231737	1,039.57
BOSTON MUTUAL LIFE INS. CO.	Zoning	6231737	54.04
BASTIN & COMPANY LLC	JEDD	6231738	1,050.00
CINCINNATI BELL	Fire	6231739	138.97
DUKE ENERGY	Parks	6231740	697.42
DUKE ENERGY	Lighting	6231741	3,018.16
CINTAS CORPORATION NO 2	Cemetery	6231742	308.96
CINTAS CORPORATION NO 2	General	6231742	137.60
CINTAS CORPORATION NO 2	Road	6231742	243.08
MERCY OF CLERMONT COUNTY	Fire	6231743	80.00
EMMEH L. CREAGER	Road	6231744	240.00
ROBERT GENE CROPPER	Fire	6231745	180.00
CAMP SAFETY EQUIPMENT	Police	6231746	4,060.99
PRESIDIO, INC	Police	6231747	588.00
RICHARD CRAWFORD	General	6231748	93.25
DANIEL WILFERT	Police	6231749	154.60
EDDIE WEINBERG III	General	6231750	470.00
KATHLEEN MORRISSEY	General	6231751	174.75
HAMLET AUTO PARTS INC	Police	6231752	36.40
CHRIS HOLDEN	Police	6231753	120.34
HD SUPPLY WATERWORKS, LTD.	Road	6231754	1,505.56
HOME DEPOT U.S.A. INC	Road	6231755	86.00
HOTEL TRUCKING	Road	6231756	295.00
INT'L ASSOC OF FIRE CHIEFS	Fire	6231757	204.00
HARECAN ENTERPRISES LLC	Fire	6231758	208.00
JEFF JOEHNK	Police	6231759	168.70
CHAD LUTSON	Police	6231760	226.90
MOBILCOMM, INC	Fire	6231761	799.56
MARTIN G PHELPS	Road	6231762	280.00
NAFI	Fire	6231763	55.00
OHIO MULCH	Cemetery	6231764	264.00
ODACS, INC.	Police	6231765	100.00
OVERHEAD DOOR	Safety Services	6231766	665.75
BOUND TREE MEDICAL LLC	Fire	6231767	93.87
JOHN PAVIA	Police	6231768	177.67
POLICE & FIREMEN	Safety Services	6231769	47,016.36
THE PARTS CONNECTION LLC.	Road	6231770	36.43
PPG ARCHITECTURAL	General	6231771	57.81
ERS DIGITAL	Fire	6231772	21.08
BEN REARDON	Police	6231773	94.02
ROY TAILORS UNIFORM	Police	6231774	89.95
RENFRO FUNERAL SERVICES	General	6231775	950.00
GE MONEY BANK	Fire	6231776	25.96
GE MONEY BANK	General	6231776	195.36
GE MONEY BANK	Police	6231776	59.50

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GE MONEY BANK	Road	6231776	202.47
SARDINIA CONCRETE CO.	Road	6231777	283.00
JEFFREY RYAN SMITH	Road	6231778	111.98
TIME WARNER CABLE	Cemetery	6231779	106.45
TRACTOR SUPPLY COMPANY	Road	6231780	409.95
CHRIS WILSON	Police	6231781	257.24
RICHARD WILLIAMS	Police	6231782	201.03
WILLIAM WHITE	Police	6231783	234.23
ERIC WILLIAMS	Police	6231784	200.61
CLAY ZIMMERMAN	Police	6231785	218.47
POSTMASTER GENERAL	General	6231786	4,065.00
US POSTAL SERVICE	General	6231787	6,786.60
CHRISTOPHER GODSEY	Police	6231788	260.80
AMBIUS INC.	General	6231789	304.50
ARAMARK UNIFORM SERVICES	Fire	6231790	121.00
ADP INC	General	6231791	722.05
AUXIER TRUCKING	Parks	6231792	480.00
A & A SAFETY, INC	Police	6231793	65.00
CINCINNATI SPORTS GROUP, INC	Police	6231794	74.00
FRED SCHILLING	Police	6231795	846.48
BEECHMONT FORD	Police	6231796	166.01
BZAK LANDSCAPING, INC	Parks	6231797	119.00
BARD NURSERIES INC.	Parks	6231798	2,759.25
BOBCAT ENTERPRISES, INC.	Road	6231799	1,129.11
CINCINNATI BELL	Fire	6231800	200.00
CINCINNATI BELL	Police	6231800	200.00
DUKE ENERGY	Fire	6231801	960.56
DUKE ENERGY	Police	6231801	52.28
DUKE ENERGY	Lighting	6231802	506.22
CINTAS CORPORATION NO 2	Cemetery	6231803	72.11
CINTAS CORPORATION NO 2	Road	6231803	128.33
MICHAEL H. NELSON	Zoning	6231804	175.00
CLERMONT SUN PUBLISHING	Zoning	6231805	391.38
CLER SENIOR SERVICES, INC	General	6231806	158.75
EMMEH L. CREAGER	Road	6231807	209.41
CHARD SNYDER	General	6231808	1,298.00
EDDIE WEINBERG III	General	6231809	500.00
GANNETT SATELLIE INFO	General	6231810	13.95
RAD JR CORP	Cemetery	6231811	102.90
FASTENAL COMPANY	Road	6231812	19.39
FLEETCOR	Police	6231813	14,956.72
GARAGE DOOR SERVICE LLC	General	6231814	125.00
TS&H OPERATING	General	6231815	2,000.00
HAMLET AUTO PARTS INC	Police	6231816	214.78
HAMLET AUTO PARTS INC	Road	6231816	17.08
HD SUPPLY WATERWORKS, LTD.	Road	6231817	1,717.22
HOTEL TRUCKING	Road	6231818	310.00
JCM EQUIPMENT	Road	6231819	348.31
J. BEISCHEL, LLC	Police	6231820	1,400.00
MARTIN G PHELPS	Police	6231821	560.00
PA OFFICE OF ATTY GENERAL	Police	6231822	400.00
PITNEY BOWES INC	General	6231823	331.00
DS WATERS OF AMERICA INC	General	6231824	34.13
DS WATERS OF AMERICA INC	Police	6231824	189.20
OPERS	Cemetery	6231825	3,910.92
OPERS	General	6231825	7,620.42
OPERS	Parks	6231825	4,717.72
OPERS	Road	6231825	5,210.07
OPERS	Safety Services	6231825	8,525.76
OPERS	Zoning	6231825	2,034.81
OPERS	Safety Services	6231826	120.00
OPERS	Cemetery	6231827	5,475.27
OPERS	General	6231827	10,668.47
OPERS	Parks	6231827	6,604.83
OPERS	Road	6231827	7,294.08

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OPERS	Safety Services	6231827	11,936.04
OPERS	Zoning	6231827	2,848.83
OPERS	Safety Services	6231828	52,960.66
OPERS	Safety Services	6231829	79,222.12
PPG ARCHITECTURAL	General	6231830	28.82
CINCINNATI COPIERS, INC.	Zoning	6231831	828.00
QUILL CORPORATION	Safety Services	6231832	318.02
ROY TAILORS UNIFORM	Police	6231833	65.90
SECURE AMERICA, INC	General	6231834	1,489.00
STAPLES	General	6231835	206.68
3SHARES1 LLC	Police	6231836	1,363.92
VALLEY ASPHALT CORP.	Road	6231837	71.40
ADAM C HARDING	Police	6231838	330.50
ANDERSON COMMUNITY BAND	General	6231839	500.00
ARAMARK UNIFORM SERVICES	Fire	6231840	65.55
GARY AUFFART	Safety Services	6231841	757.37
BEECHMONT FORD	Safety Services	6231842	7,863.16
BZAK LANDSCAPING, INC	Parks	6231843	96.00
BRAMBLE MOWER	Parks	6231844	77.75
BACHMAN'S INC.	Police	6231845	6,605.00
BURGER ENVIRONMENTAL	Road	6231846	55.00
CINCINNATI BELL	Fire	6231847	326.65
CINTAS CORPORATION NO 2	General	6231848	137.60
CINTAS CORPORATION NO 2	Road	6231848	274.29
RICHARD CRAWFORD	General	6231849	121.59
HAMLET AUTO PARTS INC	Police	6231850	119.47
LOWE'S CREDIT	Cemetery	6231851	2,723.30
LOWE'S CREDIT	Fire	6231851	63.32
LOWE'S CREDIT	General	6231851	86.48
LOWE'S CREDIT	Police	6231851	14.22
LOWE'S CREDIT	Road	6231851	783.06
MOBILCOMM, INC	Police	6231852	134.00
PPG ARCHITECTURAL	General	6231853	12.08
ROY TAILORS UNIFORM	Fire	6231854	211.66
RUMPKE OF OHIO, INC	Road	6231855	374.92
SMYTH AUTOMOTIVE INC.	Fire	6231856	19.85
SMYTH AUTOMOTIVE INC.	Police	6231856	53.44
SMYTH AUTOMOTIVE INC.	Road	6231856	7.71
WEILER WELDING CO., INC	Fire	6231857	266.60
MARK A. ACREE	General	6231858	250.00
AUXIER TRUCKING	Parks	6231859	222.23
AUXIER TRUCKING	Road	6231859	137.77
ALLIANCE FOR COMM MEDIA	General	6231860	100.00
BEECHMONT FORD	Road	6231861	46.00
BAXTER BURIAL VAULT	Cemetery	6231862	540.00
BARD NURSERIES INC.	Parks	6231863	200.00
CINTAS CORPORATION NO 2	Cemetery	6231864	473.98
MERCY OF CLERMONT COUNTY	Fire	6231865	20.00
MERCY OF CLERMONT COUNTY	Safety Services	6231865	415.00
CLER CO FIRE CHIEFS ALLIANCE	Fire	6231866	250.00
CLER CO FIRE CHIEFS ALLIANCE	Safety Services	6231866	334.64
RAD JR CORP	Cemetery	6231867	128.96
RAD JR CORP	Road	6231867	46.95
FIFTH THIRD BANK	Cemetery	6231868	313.14
FIFTH THIRD BANK	Fire	6231868	733.99
FIFTH THIRD BANK	General	6231868	3,186.67
FIFTH THIRD BANK	Police	6231868	734.05
FIFTH THIRD BANK	Road	6231868	2,207.40
JONES FISH HATCHERY INC.	Parks	6231869	1,459.98
THOMAS W MEINBERG	Safety Services	6231870	287.40
MOBILCOMM, INC	Safety Services	6231871	5,987.00
MARTIN G PHELPS	Road	6231872	365.00
NKH-LIFESAFETY LLC	Fire	6231873	2,748.90
OHIO FIRE CHIEFS' ASSOC INC	Safety Services	6231874	75.00
AMERICAN FUTURE SYSTEMS INC	Safety Services	6231875	159.80

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RUMPKE OF OHIO, INC	Road	6231876	525.54
SMYTH AUTOMOTIVE INC.	Road	6231877	507.03
MARK A. ACREE	Police	6231878	100.00
MERCY HOSPITAL ANDERSON	Fire	6231879	1,979.05
ARAMARK UNIFORM SERVICES	Fire	6231880	92.89
ADP INC	General	6231881	790.77
AUTOMATED BUSINESS EQUIP	General	6231882	1,935.00
A & A SAFETY, INC	Police	6231883	123.75
APEX FIRE SERVICES LLC	Fire	6231884	238.00
CALVIN AICHOLTZ	Zoning	6231885	75.00
BATAVIA ELECTRIC	Road	6231886	64.12
BEECHMONT FORD	Fire	6231887	0.00
BEECHMONT FORD	Police	6231887	0.00
BZAK LANDSCAPING, INC	Parks	6231888	79.98
BETHESDA HLTHCARE INC	General	6231889	309.54
BOBCAT ENTERPRISES, INC.	Road	6231890	566.68
BASTIN & COMPANY LLC	JEDD	6231891	1,050.00
CINCINNATI BELL	Cemetery	6231892	103.07
CINCINNATI BELL	Fire	6231892	325.11
CINCINNATI BELL	General	6231892	354.43
CINCINNATI BELL	Parks	6231892	93.55
CINCINNATI BELL	Police	6231892	1,758.61
CINCINNATI BELL	Safety Services	6231892	346.72
CINTAS CORPORATION NO 2	Fire	6231893	200.43
CINTAS CORPORATION NO 2	Road	6231893	135.91
CLERMONT ANIMAL HOSPITAL	Police	6231894	55.89
MERCY OF CLERMONT COUNTY	Safety Services	6231895	25.00
COMDOC INC	General	6231896	87.66
CERIDIAN BENEFITS	General	6231897	38.03
DONNELLON-MCCARTHY INC.	Fire	6231898	13.75
BRIAN K FORD	Zoning	6231899	75.00
GEORGETOWN MARBLE	Cemetery	6231900	280.00
GRAY'S TOWING	Police	6231901	25.00
HOTEL TRUCKING	Road	6231902	1,280.00
BERNHARDT F JOEHNK JR	Zoning	6231903	75.00
LANGUAGE LINE SERVICES INC	Police	6231904	13.50
MOBILCOMM, INC	General	6231905	4,194.99
MOBILCOMM, INC	Police	6231905	492.35
BEST ONE TIRE	Fire	6231906	389.05
BEST ONE TIRE	Safety Services	6231906	762.01
MIDWEST MEDICAL SUPPLY	Fire	6231907	2,982.48
GIVOAN G PESCE	General	6231908	798.00
CINCINNATI COPIERS, INC.	Zoning	6231909	112.80
QUILL CORPORATION	Police	6231910	183.00
ROY TAILORS UNIFORM	Fire	6231911	110.85
THE ROTARY CLUB OF BATAVIA	Police	6231912	165.00
SMYTH AUTOMOTIVE INC.	Fire	6231913	602.67
BARBIERE	General	6231914	1,316.20
GERALD F SCHNEIDER	Police	6231915	500.00
JERRY TADLOCK	Parks	6231916	528.05
THOMAS HANRAHAN	Zoning	6231917	75.00
TREASURER OF STATE (FUND 83F)	Police	6231918	747.00
VOGELPOHL FIRE	Fire	6231919	4,763.91
WEILER WELDING CO., INC	Fire	6231920	251.64
RANDALL WULKER	Zoning	6231921	75.00
ZIMMERMAN COMM	Fire	6231922	765.67
ZIMMERMAN COMM	General	6231922	765.66
ZIMMERMAN COMM	Police	6231922	490.00
ZIMMERMAN COMM	Safety Services	6231922	275.67
BARRETT PAVING	Road	6231928	135.80
BATAVIA ELECTRIC	Road	6231929	104.79
BEECHMONT FORD	Police	6231930	288.00
BRAMBLE MOWER	Parks	6231931	39.98
NANCY HANCOCK / JOE COOK	Road	6231932	47.50
CINTAS CORPORATION NO 2	General	6231933	151.36

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CINTAS CORPORATION NO 2	Road	6231933	140.92
COMMUNITY INSURANCE CO	Cemetery	6231934	4,198.70
COMMUNITY INSURANCE CO	General	6231934	7,280.14
COMMUNITY INSURANCE CO	Parks	6231934	2,241.70
COMMUNITY INSURANCE CO	Road	6231934	4,479.81
COMMUNITY INSURANCE CO	Safety Services	6231934	101,338.20
COMMUNITY INSURANCE CO	Zoning	6231934	2,519.22
FERGUSON ENTERPRISES INC	Road	6231935	71.42
GRAY'S TOWING	Road	6231936	75.00
HD SUPPLY	Road	6231937	62.30
MOBILCOMM, INC	Road	6231938	105.00
MARTIN G PHELPS	Road	6231939	140.00
DS WATERS OF AMERICA	Road	6231940	43.78
RUMPKE OF OHIO, INC	Road	6231941	61.07
SMYTH AUTOMOTIVE INC.	Road	6231942	32.75
ZIMMERMAN COMM	General	6231943	1,431.00
ZIMMERMAN COMM	Police	6231943	2,133.00
CHARD SNYDER	Cemetery	FSA052912	44.23
CHARD SNYDER	General	FSA052912	432.68
CHARD SNYDER	Police	FSA052912	1,919.94
CHARD SNYDER	Road	FSA052912	115.38
CHARD SNYDER	Safety Services	FSA052912	1,192.27
CHARD SNYDER	Zoning	FSA052912	76.92
CHARD SNYDER	Cemetery	HRA052912	1,297.08
CHARD SNYDER	Fire	HRA052912	4,438.38
CHARD SNYDER	General	HRA052912	713.68
CHARD SNYDER	Parks	HRA052912	84.87
CHARD SNYDER	Police	HRA052912	3,619.43
CHARD SNYDER	Road	HRA052912	146.54
CHARD SNYDER	Zoning	HRA052912	135.18
CHARD SNYDER	Cemetery	HRA060512	1,216.99
CHARD SNYDER	General	HRA060512	258.01
CHARD SNYDER	Road	HRA060512	92.25
CHARD SNYDER	Safety Services	HRA060512	6,030.04
Total Payroll	ALL	PAY052912	376,593.83
Total Payroll	ALL	PAY061212	369,978.87

Total from all Funds
\$1,310,444.94

Respectfully submitted,



Ronald B. Campbell

Union Township Fiscal Officer

Approved:





