

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

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

Held May 10, 20 12

The Union Township Trustees met in Regular session on Thursday, May 10, 2012 at
which time they approved the following invoices.

THE SECRETARY OF STATE OF OHIO	General	6231180	\$150.00
MARK A. ACREE	General	6231181	275.00
FRED SCHILLING	Police	6231182	1,593.80
BEECHMONT FORD	Fire	6231183	1,016.14
HEATHER BROWN	Police	6231184	8.00
CHIEF SUPPLY CORPORATION, INC	Fire	6231185	383.45
BZAK LANDSCAPING, INC	Cemetery	6231186	161.84
BZAK LANDSCAPING, INC	Parks	6231186	192.50
DUKE ENERGY	Fire	6231187	1,615.33
DUKE ENERGY	Parks	6231187	555.65
DUKE ENERGY	Lighting	6231188	3,018.16
CINTAS CORPORATION NO 2	Cemetery	6231189	112.15
CINTAS CORPORATION NO 2	General	6231189	10.37
CINTAS CORPORATION NO 2	Road	6231189	324.66
CLERMONT CO AUDITOR	Cemetery	6231190	91.20
CLERMONT CO AUDITOR	Fire	6231190	506.88
CLERMONT CO AUDITOR	Parks	6231190	316.80
MERCY OF CLERMONT COUNTY	Fire	6231191	40.00
RICHARD CRAWFORD	General	6231192	129.88
EMERGENCY SERVICES MARKETING	Fire	6231193	800.00
RAD JR CORP	Cemetery	6231194	11.70
RAD JR CORP	Road	6231194	80.49
FERGUSON ENTERPRISES INC	Road	6231195	9.20
GRAY'S TOWING	Fire	6231196	150.00
HAMLET AUTO PARTS INC	Road	6231197	224.71
HD SUPPLY WATERWORKS, LTD.	Road	6231198	237.06
HOLLAND ROOFING RMM OF CINTI INC	Fire	6231199	265.00
HIGHLAND PRODUCTS GROUP LLC	Cemetery	6231200	7,311.34
HOME DEPOT U.S.A. INC	Road	6231201	186.27
INT'L ASSOCIATION OF FIRE CHIEFS	Fire	6231202	204.00
HARECAN ENTERPRISES LLC	Fire	6231203	153.00
HARECAN ENTERPRISES LLC	General	6231203	129.00
DEAN E NAFZIGER	Cemetery	6231204	350.22
JOHN PAVIA	Police	6231205	10.00
QUILL CORPORATION	Fire	6231206	46.98
GE MONEY BANK	Fire	6231207	2,337.95
GE MONEY BANK	General	6231207	219.66
GE MONEY BANK	Police	6231207	129.96
GE MONEY BANK	Road	6231207	264.44
SMYTH AUTOMOTIVE INC.	Cemetery	6231208	42.80
SMYTH AUTOMOTIVE INC.	Police	6231208	343.66
SMYTH AUTOMOTIVE INC.	Road	6231208	-50.00
SMITH CUSTOM SERVICE, INC	Cemetery	6231209	32.50
TIME WARNER CABLE	Cemetery	6231210	106.45
TRACTOR SUPPLY COMPANY	Road	6231211	217.47
VANCE OUTDOORS INC	Police	6231212	477.40
VOGELPOHL FIRE EQUIPMENT INC	Fire	6231213	2,701.46
ACUITY SPECIALTY PRODUCTS INC	Road	6231214	293.73
ZIMMERMAN COMMUNICATIONS INC	Police	6231215	500.00
ADP INC	General	6231216	18.00
AT&T MOBILITY II, LLC	Fire	6231217	509.45
AT&T MOBILITY II, LLC	General	6231217	915.25
AT&T MOBILITY II, LLC	Police	6231217	887.48
AT&T MOBILITY II, LLC	Road	6231217	910.83
BOBCAT ENTERPRISES, INC.	Cemetery	6231218	89.59
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6231219	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	6231219	1,039.57
BOSTON MUTUAL LIFE INS. CO.	General	6231219	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	6231219	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	6231219	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	6231219	323.10

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DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held May 10, 20 12

BOSTON MUTUAL LIFE INS. CO.	Zoning	6231219	54.04
CINCINNATI BELL	Cemetery	6231220	103.25
CINCINNATI BELL	Fire	6231220	81.35
CINCINNATI BELL	Parks	6231220	27.88
DUKE ENERGY	Lighting	6231221	164.97
CINTAS CORPORATION NO 2	Road	6231222	133.37
CLERMONT CO AUDITOR	General	6231223	646.08
ROBERT GENE CROPPER	Road	6231224	225.00
CHARD SNYDER & ASSOCIATES INC	General	6231225	1,302.50
TS&H OPERATING VENTURES LLC	General	6231226	2,000.00
GEORGETOWN MARBLE	Cemetery	6231227	580.00
HANSON AGGREGATES LLC	Road	6231228	95.77
STATE INDUSTRIAL PRODUCTS CORP.	General	6231229	186.63
TIME WARNER CABLE	General	6231230	99.95
ZIMMERMAN COMMUNICATIONS INC	Fire	6231231	765.67
ZIMMERMAN COMMUNICATIONS INC	General	6231231	1,965.66
ZIMMERMAN COMMUNICATIONS INC	Police	6231231	490.00
ZIMMERMAN COMMUNICATIONS INC	Safety Services	6231231	275.67
ARAMARK UNIFORM SERVICES	Fire	6231232	121.00
A & A SAFETY, INC	Road	6231233	500.00
ADVANCED TURF SOLUTIONS	Parks	6231234	1,785.00
FRED SCHILLING	Police	6231235	1,028.00
BARRETT PAVING MATERIALS INC	Road	6231236	76.30
BATAVIA ELECTRIC SUPPLY CO. INC.	Fire	6231237	21.06
BEECHMONT FORD	Police	6231238	417.80
BUTLER TECHNOLOGY & CAREER	Police	6231239	800.00
BOBCAT ENTERPRISES, INC.	Cemetery	6231240	54.16
CINCINNATI BELL	Fire	6231241	200.00
CINCINNATI BELL	Police	6231241	200.00
CINCINNATI BELL	Fire	6231242	989.94
CINCINNATI BELL	General	6231242	773.51
CINCINNATI BELL	Safety Services	6231242	1,489.68
CINTAS CORPORATION NO 2	General	6231243	137.60
CLERMONT CO AUDITOR	Fire	6231244	422.12
CLERMONT CO AUDITOR	JEDD	6231244	228.00
CLERMONT CO AUDITOR	Parks	6231244	450.20
CLERMONT CO AUDITOR	Police	6231244	244.80
CLERMONT CO AUDITOR	Road	6231244	114.23
MERCY OF CLERMONT COUNTY	Fire	6231245	140.00
CLERMONT SUN PUBLISHING	Zoning	6231246	139.06
CAMP SAFETY EQUIPMENT	Fire	6231247	115.00
GANNETT SATELLIE INFO	General	6231248	13.95
FLEETCOR	Road	6231249	3,503.34
HD SUPPLY WATERWORKS, LTD.	Road	6231250	203.70
INT'L ASSOC ARSON INVESTIGATOR	Fire	6231251	75.00
MOBILCOMM, INC	Fire	6231252	4,569.60
MOREHOUSE WELDING	Road	6231253	150.00
NAFI	Fire	6231254	55.00
OFFICE OF ATTORNEY GENERAL	Police	6231255	200.00
OHIO CHAPTER I.A.A.I.	Fire	6231256	20.00
OHIO MULCH	Cemetery	6231257	133.20
THE PAPER WORKS, INC.	Police	6231258	244.93
QUILL CORPORATION	Fire	6231259	474.20
QUILL CORPORATION	Police	6231259	380.18
RUMPKER OF OHIO, INC	Road	6231260	635.00
STAPLES	General	6231261	271.97
SMYTH AUTOMOTIVE INC.	Road	6231262	40.46
TAYLOR UPHOLSTERY, INC.	Fire	6231263	670.00
ZIMMERMAN COMMUNICATIONS INC	Police	6231264	165.00
MARK A. ACREE	General	6231286	710.00
MARK A. ACREE	Police	6231286	100.00
MERCY HOSPITAL ANDERSON	Fire	6231287	1,376.77
ADP INC	General	6231288	722.05
AUXIER GAS, INC	Road	6231289	0.00
ADVANCED TURF SOLUTIONS	Parks	6231290	128.00

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CINCINNATI SPORTS GROUP, INC	Police	6231291	393.00
FRED SCHILLING	Police	6231292	1,048.40
ART'S RENTAL EQUIPMENT, INC	Road	6231293	980.00
BZAK LANDSCAPING, INC	Parks	6231294	79.00
TRISTATE BATTERY COMPANY, INC	Fire	6231295	159.98
BOBCAT ENTERPRISES, INC.	Cemetery	6231296	1,989.19
BRACO WINDOW CLEANING	General	6231297	924.00
BRAMBLE MOWER SALES	Parks	6231298	26.00
BOOT COUNTRY, INC	Police	6231299	733.80
THE BREWER COMPANY	Road	6231300	198.00
DUKE ENERGY	Police	6231301	18.86
DUKE ENERGY	Lighting	6231302	218.88
NANCY HANCOCK / JOE COOK	Road	6231303	90.00
CINTAS CORPORATION NO 2	Fire	6231304	31.58
CINTAS CORPORATION NO 2	Road	6231304	333.81
CAMP SAFETY EQUIPMENT	Fire	6231305	4,480.00
FINLEY FIRE EQUIPMENT CO INC	Fire	6231306	8,057.24
GRAY'S TOWING	Police	6231307	60.00
HAMILTON COUNTY	Police	6231308	810.00
HARECAN ENTERPRISES LLC	Fire	6231309	808.00
LASER ATLANTA, LLC	Police	6231310	552.31
LANGUAGE LINE SERVICES INC	Police	6231311	4.50
LOWE'S CREDIT	Cemetery	6231312	1,424.69
LOWE'S CREDIT	Fire	6231312	461.12
LOWE'S CREDIT	General	6231312	659.67
LOWE'S CREDIT	Parks	6231312	1,051.37
LOWE'S CREDIT	Police	6231312	133.92
LOWE'S CREDIT	Road	6231312	1,488.26
MOBILCOMM, INC	Police	6231313	626.35
MOBILCOMM, INC	Road	6231313	105.00
MARTIN G PHELPS	Road	6231314	643.00
NSG, INC	General	6231315	174.36
OHIO OFFICE OF ATTORNEY GENERAL	Police	6231316	145.00
OFFICE FURNITURE SOURCE LLC	Road	6231317	1,153.36
DS WATERS OF AMERICA INC	General	6231318	34.13
OPERS	Cemetery	6231319	2,518.28
OPERS	General	6231319	5,272.12
OPERS	Parks	6231319	2,891.00
OPERS	Police	6231319	5,161.07
OPERS	Road	6231319	3,445.26
OPERS	Safety Services	6231319	340.48
OPERS	Zoning	6231319	1,355.09
OPERS	Cemetery	6231320	54.85
OPERS	Police	6231320	191.27
OPERS	Cemetery	6231321	3,525.58
OPERS	General	6231321	7,380.92
OPERS	Parks	6231321	4,047.38
OPERS	Police	6231321	7,225.47
OPERS	Road	6231321	4,823.36
OPERS	Safety Services	6231321	476.67
OPERS	Zoning	6231321	1,897.23
OPERS	Police	6231322	33,724.57
OPERS	Police	6231323	50,447.49
CINCINNATI COPIERS, INC.	Police	6231324	4,100.00
ROY TAILORS UNIFORM	Police	6231325	30.00
RUMPKE OF OHIO, INC	Road	6231326	6,427.67
3HARES1 LLC	Police	6231327	1,005.18
SMYTH AUTOMOTIVE INC.	Police	6231328	568.25
SMYTH AUTOMOTIVE INC.	Road	6231328	265.83
BARBIERE	General	6231329	3,504.03
JERRY TADLOCK	Parks	6231330	1,337.09
TREASURER OF STATE (FUND 83F)	Police	6231331	747.00
TRIGON IMAGING SYSTEMS INC	Zoning	6231332	435.89
WEILER WELDING CO., INC	Fire	6231333	258.00
AMBIUS INC.	General	6231334	304.50

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Held

May 10,

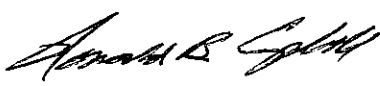
20 12

BARRETT PAVING MATERIALS INC	Road	6231335	144.20
BZAK LANDSCAPING, INC	Parks	6231336	90.50
CINTAS CORPORATION NO 2	General	6231337	137.60
COMDOC INC	General	6231338	80.94
CERIDIAN BENEFITS SERVICES INC	General	6231339	47.78
HD SUPPLY WATERWORKS, LTD.	Road	6231340	233.28
HANSON AGGREGATES LLC	Road	6231341	50.65
KLEI INC	Parks	6231342	892.60
JOHN DEERE LANDSCAPES INC	Road	6231343	36.98
RUMPKE OF OHIO, INC	Road	6231344	528.30
SMYTH AUTOMOTIVE INC.	Cemetery	6231345	75.21
CINTAS CORPORATION #2	General	6231346	1,770.00
AUXIER TRUCKING	Cemetery	6231347	170.70
A & A SAFETY, INC	Police	6231348	123.75
ALL SEASONS CAR WASH	Police	6231349	1,008.00
BZAK LANDSCAPING, INC	Parks	6231350	233.00
BARD NURSERIES INC.	Cemetery	6231351	49.90
CINCINNATI BELL	Police	6231352	1,759.01
DUKE ENERGY	Police	6231353	33.42
CINTAS CORPORATION NO 2	Road	6231354	128.33
KATHLEEN MORRISSEY	General	6231355	61.00
FASTENAL COMPANY	Road	6231356	29.67
FLEETCOR	Police	6231357	14,095.74
DEAN A GOERING	General	6231358	500.00
JOHNNY SCHOTT	General	6231359	2,650.00
KUSTOM SIGNALS INC.	Police	6231360	1,010.22
LYKINS OIL COMPANY	Road	6231361	1,148.47
MOBILCOMM, INC	Cemetery	6231362	1,497.51
RUMPKE OF OHIO, INC	Road	6231363	1,036.39
ANTHONY REES	Police	6231364	3,000.00
SECURE AMERICA, INC	Cemetery	6231365	1,479.00
SMYTH AUTOMOTIVE INC.	Road	6231366	139.02
TIME WARNER CABLE	General	6231367	59.95
ZIMMERMAN COMM	Fire	6231368	809.00
ZIMMERMAN COMM	General	6231368	809.00
ZIMMERMAN COMM	Police	6231368	875.00
WILLIAM KIRKPATRICK	Police	6231369	8,995.00
OH DEPT JOB & FAMILY SERVICES	General	6231370	71.82
DS WATERS OF AMERICA INC	Police	6231371	189.20
CHARD SNYDER	Cemetery	FSA050112	44.23
CHARD SNYDER	Fire	FSA050112	1,192.27
CHARD SNYDER	General	FSA050112	432.68
CHARD SNYDER	Police	FSA050112	1,919.94
CHARD SNYDER	Road	FSA050112	115.38
CHARD SNYDER	Zoning	FSA050112	76.92
CHARD SNYDER	Cemetery	HRA050112	125.43
CHARD SNYDER	Fire	HRA050112	5,236.47
CHARD SNYDER	General	HRA050112	407.51
CHARD SNYDER	Parks	HRA050112	386.00
CHARD SNYDER	Police	HRA050112	4,331.24
CHARD SNYDER	Road	HRA050112	68.77
CHARD SNYDER	Cemetery	HRA051512	166.66
CHARD SNYDER	Fire	HRA051512	5,403.24
CHARD SNYDER	General	HRA051512	3,042.76
CHARD SNYDER	Police	HRA051512	5,553.67
CHARD SNYDER	Road	HRA051512	257.73
Total Payroll	ALL	PAY050112	364,219.32

Total from all Funds

\$691,874.49

Respectfully submitted,



Ronald B. Campbell

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Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 10, 20 12

Union Township Fiscal Officer

Approved:

