

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 23, 20 11

The Union Township Trustees met in Regular session on Thursday, June 23,
2011 at which time they approved the following invoices.

MARK A. ACREE	General	5427916	\$300.00
ART'S RENTAL EQUIP	Road	5427917	150.00
BOBCAT ENTERPRISES	Road	5427918	49.35
CINTAS	Cemetery	5427919	69.79
CINTAS	General	5427919	121.12
HOTEL TRUCKING	Road	5427920	0.00
KLEI INC	Parks	5427921	90.19
LIBBEE'S LANDSCAPING	General	5427922	494.00
PITNEY BOWES INC	General	5427923	331.00
OPERS	Cemetery	5427924	4,011.15
OPERS	Fire	5427924	510.72
OPERS	General	5427924	7,085.10
OPERS	Parks	5427924	4,265.18
OPERS	Police	5427924	8,110.23
OPERS	Road	5427924	5,667.04
OPERS	Zoning	5427924	2,102.57
OPERS	Cemetery	5427925	100.00
OPERS	Police	5427925	287.00
OPERS	Cemetery	5427926	5,615.59
OPERS	Fire	5427926	715.01
OPERS	General	5427926	9,919.05
OPERS	Parks	5427926	5,971.22
OPERS	Police	5427926	11,354.33
OPERS	Road	5427926	7,933.84
OPERS	Zoning	5427926	2,943.71
OPERS	Safety Services	5427927	51,718.13
OPERS	Safety Services	5427928	80,698.13
POSTMASTER GENERAL	General	5427929	0.00
RUMPKE OF OHIO, INC	Road	5427930	465.00
SANTORO & SANTORO CO	TIF	5427931	9,576.00
SMYTH AUTOMOTIVE INC.	Road	5427932	47.22
US POSTAL SERVICE	General	5427938	4,400.00
US POSTAL SERVICE	General	5427939	4,400.00
MARALAH S ROSE ASCH	Road	5427940	89.50
LEXIS NEXIS RISK DATA	Police	5427941	900.00
ANDERSON MERCY HOSPITAL	Fire	5427942	772.04
ADP INC	General	5427943	767.81
A & A SAFETY, INC	Road	5427944	214.97
KMGAFX, INC	JEDD	5427945	4,670.00
FRED SCHILLING	Police	5427946	206.00
BATAVIA ELECTRIC	General	5427947	357.83
BZAK LANDSCAPING, INC	JEDD	5427948	327.00
BETHESDA HLTHCARE INC	Fire	5427949	834.00
BETHESDA HLTHCARE INC	General	5427949	441.21
BETHESDA HLTHCARE INC	Safety Services	5427949	4,908.00
BARD NURSERIES INC.	Parks	5427950	1,323.90
BRAMBLE MOWER	Road	5427951	239.96
TRUGREEN LIMITED	Parks	5427952	800.00
CINCINNATI BELL	Fire	5427953	133.56
CINCINNATI BELL	General	5427954	2,148.36
CINCINNATI BELL	Police	5427954	396.90
DUKE ENERGY	Lighting	5427955	272.16

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DONNELLON-MCCARTHY INC.	Fire	5427961	8.07
DONNELLON-MCCARTHY INC.	Safety Services	5427961	455.51
ECOLAB INC	Fire	5427962	664.45
EVANS LANDSCAPING, INC.	Parks	5427963	53.00
EDDIE WEINBERG III	General	5427964	1,305.00
RAD JR CORP	Road	5427965	25.00
FIFTH THIRD BANK	Fire	5427966	380.30
FIFTH THIRD BANK	General	5427966	1,424.82
FIFTH THIRD BANK	Parks	5427966	125.99
FIFTH THIRD BANK	Police	5427966	791.57
FIFTH THIRD BANK	Road	5427966	1,520.04
FERGUSON	Road	5427967	5.84
FLEETCOR	Fire	5427968	2,749.65
MARK FYFFE	Fire	5427969	1,584.00
HD SUPPLY	Road	5427970	84.59
HANSON	Road	5427971	80.75
HOTEL TRUCKING	Cemetery	5427972	300.00
HOTEL TRUCKING	Road	5427972	990.00
INT'L ASSOC ARSON INVEST	Safety Services	5427973	75.00
CINCINNATI PRINT SOLUTIONS	General	5427974	6,950.00
J. BEISCHEL, LLC	JEDD	5427975	3,052.00
KLEI INC	Parks	5427976	80.36
LYKINS OIL COMPANY	Road	5427977	303.37
CHARLES SULLENDER	Parks	5427978	776.87
SAHA ENTERPRISES INC	TIF	5427979	890.00
BEST ONE TIRE	Fire	5427980	117.50
MONTGOMERY CYCLERY INC.	Police	5427981	34.99
NEXTEL WEST CORP	General	5427982	312.49
NEXTEL WEST CORP	Road	5427982	1,060.68
NEXTEL WEST CORP	Safety Services	5427982	2,302.61
NEXTEL WEST CORP	Zoning	5427982	186.46
OH DEPT. OF JOB & FAMILY	General	5427983	4,850.85
BOUND TREE MEDICAL LLC	Fire	5427984	1,166.74
DS WATERS OF AMERICA INC	Cemetery	5427985	44.43
PPG ARCHITECTURAL	General	5427986	114.26
ROY TAILORS UNIFORM	Fire	5427987	99.32
ROY TAILORS UNIFORM	Police	5427987	177.45
RUMPKE OF OHIO, INC	Road	5427988	589.37
SMYTH AUTOMOTIVE INC.	Police	5427989	4.58
SMYTH AUTOMOTIVE INC.	Road	5427989	253.17
DAVID S GREGORY	Police	5427990	3,496.49
TIME WARNER CABLE	General	5427991	119.90
VANCE OUTDOORS INC	Safety Services	5427992	439.25
VOGELPOHL FIRE	Fire	5427993	774.25
WEST PUBLISHING	General	5427994	139.00
ADAM C HARDING	Safety Services	5427995	552.50
ACUITY SPECIALTY	Parks	5427996	565.85
MARK A. ACREE	Police	5427997	300.00
ADP INC	General	5427998	884.23
A & A SAFETY, INC	Police	5427999	103.50
ADVANCED TURF SOLUTIONS	Parks	5428000	508.00
ALL SEASONS CAR WASH	Police	5428001	56.00
ALL SEASONS CAR WASH	Safety Services	5428001	184.00
FRED SCHILLING	Police	5428002	196.93
BZAK LANDSCAPING INC	Parks	5428003	59.25

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MERCY CLERMONT COUNTY	Fire	5428010	140.00
CLERMONT SUN	Zoning	5428011	56.65
COMDOC INC	General	5428012	8.35
CAMP SAFETY EQUIPMENT	Fire	5428013	549.74
DELTA DENTAL	Cemetery	5428014	397.85
DELTA DENTAL	Fire	5428014	4,648.42
DELTA DENTAL	General	5428014	691.56
DELTA DENTAL	Parks	5428014	214.14
DELTA DENTAL	Police	5428014	5,229.98
DELTA DENTAL	Road	5428014	504.92
DELTA DENTAL	Zoning	5428014	238.71
FORCE ONE LLC.	Police	5428015	518.00
GOODYEAR TIRE	Fire	5428016	420.16
HAMLET AUTO PARTS INC	Police	5428017	114.29
HD SUPPLY	Road	5428018	438.40
HOTEL TRUCKING	Road	5428019	295.00
MARTIN G PHELPS	Police	5428020	878.20
NAT'L SOCIETY EXE FIRE OFF	Fire	5428021	50.00
NANCY WOEBKENBERG	Cemetery	5428022	82.86
SMYTH AUTOMOTIVE INC.	Road	5428023	119.82
MPC INVESTMENT, LLC	Fire	5428024	6,043.43
STANDARD LIFE INSURANCE	Cemetery	5428025	32.55
STANDARD LIFE INSURANCE	Fire	5428025	545.70
STANDARD LIFE INSURANCE	General	5428025	116.06
STANDARD LIFE INSURANCE	Parks	5428025	29.60
STANDARD LIFE INSURANCE	Police	5428025	1,036.75
STANDARD LIFE INSURANCE	Road	5428025	65.70
STANDARD LIFE INSURANCE	Zoning	5428025	65.65
US POSTAL SERVICE	General	5428026	4,530.00
US POSTAL SERVICE	General	5428027	4,400.00
ARAMARK UNIFORM SERVICES	Safety Services	5428028	24.26
AUXIER TRUCKING	Parks	5428029	76.05
A & A SAFETY, INC	Police	5428030	443.47
A & A SAFETY, INC	Road	5428030	5,706.00
BARRETT PAVING	Road	5428031	295.88
BEECHMONT FORD	Police	5428032	123.36
BUTLER TECHNOLOGY	Police	5428033	100.00
BZAK LANDSCAPING, INC	Parks	5428034	39.50
BOB SUMEREL TIRE	Police	5428035	105.07
BACHMAN'S INC.	Police	5428036	252.12
CINCINNATI BELL	Parks	5428037	134.30
DUKE ENERGY	Cemetery	5428038	856.17
DUKE ENERGY	Safety Services	5428038	2,489.91
DUKE ENERGY	Lighting	5428039	120.48
CINTAS CORPORATION NO 2	General	5428040	121.12
CINTAS CORPORATION NO 2	Road	5428040	109.99
CLERMONT COUNTY CIC INC	TIF	5428041	60,843.87
SCOTT CHILDS	Fire	5428042	75.00
JOHN DEERE COMPANY	Parks	5428043	11.16
ENGRAVING & AWARDS	General	5428044	137.00
HAMLET AUTO PARTS INC	Police	5428045	8.23
HD SUPPLY	Road	5428046	28.27
HANSON AGGREGATES LLC	Road	5428047	60.90
HARECAN ENTERPRISES LLC	Fire	5428048	257.00
HARECAN ENTERPRISES LLC	Police	5428048	1,050.00
JOHN DEERE COMPANY	Police	5428049	1,100.00

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SMYTH AUTOMOTIVE INC.	Safety Services	5428057	187.30
TIME WARNER CABLE	Cemetery	5428058	999.99
TIME WARNER CABLE	Fire	5428058	1,999.98
TIME WARNER CABLE	General	5428058	2,999.97
TIME WARNER CABLE	Parks	5428058	99.95
UNUM LIFE INSURANCE CO.	Cemetery	5428059	86.80
UNUM LIFE INSURANCE CO.	Fire	5428059	950.00
UNUM LIFE INSURANCE CO.	General	5428059	313.20
UNUM LIFE INSURANCE CO.	Parks	5428059	78.00
UNUM LIFE INSURANCE CO.	Police	5428059	994.40
UNUM LIFE INSURANCE CO.	Road	5428059	112.80
UNUM LIFE INSURANCE CO.	Zoning	5428059	112.80
USA PRODUCTIONS LLC	Zoning	5428060	48.00
VERIZON WIRELESS	General	5428061	105.39
ZIMMERMAN COMMUN	General	5428062	200.00
CHARD SNYDER	Cemetery	FSA061411	19.23
CHARD SNYDER	General	FSA061411	413.07
CHARD SNYDER	Road	FSA061411	249.99
CHARD SNYDER	Safety Services	FSA061411	3,082.43
CHARD SNYDER	Zoning	FSA061411	76.92
CHARD SNYDER	Cemetery	HRA061411	25.68
CHARD SNYDER	Fire	HRA061411	3,944.85
CHARD SNYDER	General	HRA061411	588.73
CHARD SNYDER	Police	HRA061411	1,204.06
CHARD SNYDER	Road	HRA061411	695.04
CHARD SNYDER	Zoning	HRA061411	233.83
CHARD SNYDER	Cemetery	HRA062111	2,697.76
CHARD SNYDER	Fire	HRA062111	2,005.23
CHARD SNYDER	General	HRA062111	1,968.28
CHARD SNYDER	Police	HRA062111	3,488.99
CHARD SNYDER	Road	HRA062111	153.31
Total Payroll	ALL	PAY061411	381,823.00
Approved.			

Total from all Funds

\$825,979.12

Respectfully submitted,

Ronald B. Campbell
Union Township Fiscal Officer

Approved:



