

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

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

Held July 28,

20 11

The Union Township Trustees met in Regular session on Thursday, July 28, 2011
at which time they approved the following invoices:

MARK A. ACREE	Cemetery	6228295	275.00
MARK A. ACREE	General	6228295	355.00
ARAMARK UNIFORM	Safety Services	6228296	25.55
A & A SAFETY, INC	Police	6228297	162.50
ART'S RENTAL EQUIP	Road	6228298	259.50
BEECHMONT FORD	Road	6228299	156.56
BETHESDA HLTHCARE INC	Fire	6228300	624.00
BOB SUMEREL TIRE	Police	6228301	108.30
BRAMBLE MOWER	Parks	6228302	45.48
BACHMAN'S INC.	General	6228303	156.70
DUKE ENERGY	Parks	6228304	185.60
DUKE ENERGY	Lighting	6228305	273.46
NANCY HANCOCK / JOE COOK	Road	6228306	636.00
CINTAS	Cemetery	6228307	89.86
CINTAS	Fire	6228307	357.40
CINTAS	General	6228307	121.12
CINTAS	Road	6228307	467.32
MERCY OF CLER CO	Fire	6228308	30.00
EMMEH L. CREAGER	Road	6228309	482.20
CERIDIAN BENEFITS	General	6228310	36.92
FLEETCOR	Fire	6228311	1,886.93
GRAY'S TOWING	Road	6228312	177.50
HANSON AGGREGATES LLC	Road	6228313	425.04
HOTEL TRUCKING	Road	6228314	295.00
HUDSON & HUDSON FUEL OIL	Cemetery	6228315	1,709.67
HARECAN ENTERPRISES LLC	Fire	6228316	188.00
JCM EQUIPMENT	Safety Services	6228317	486.59
BEECHMONT INVESTMENTS	Police	6228318	24.00
SAHA ENTERPRISES INC	TIF	6228319	825.00
MIDWESTERN SERVICES	General	6228320	999.00
MOREHOUSE WELDING	Road	6228321	120.00
NANCY WOEBKENBERG	Permissive Tax	6228322	64.58
JOHN PAVIA	Police	6228323	431.06
DS WATERS OF AMERICA INC	Cemetery	6228324	45.96
SANTORO & SANTORO CO	TIF	6228325	11,970.00
SHEATZLEY'S HILLTOP	Fire	6228326	575.69
SMYTH AUTOMOTIVE INC.	Road	6228327	254.83
SMYTH AUTOMOTIVE INC.	Safety Services	6228327	140.07
SNAP-ON INCORPORATED	Road	6228328	194.48
LEE SCHRICHTEN	Fire	6228329	50.00
BARBIERE	General	6228330	5,524.11
HAROLD HELTON	Road	6228331	125.00
VAISALA, INC	Fire	6228332	95.00
VANCE OUTDOORS INC	Police	6228333	1,610.00
WEILER WELDING CO., INC	Fire	6228334	211.48
ADAM C HARDING	Police	6228335	649.00
ACUITY SPECIALTY PROD	Parks	6228336	430.44
ZIMMERMAN COMM	Fire	6228337	958.00
ZIMMERMAN COMM	Police	6228337	479.00
WRAP IT POSTAL LLC	General	6228338	668.80
SOFTWARE SOLUTIONS, INC.	General	6228339	245.00
MARK A. ACREE	Police	6228340	300.00
AMERICAN RED CROSS CIN	Fire	6228341	210.00
SAGICOR LIFE INS	Fire	6228342	108.57
ARAMARK UNIFORM SERVICES	Safety Services	6228343	59.37
ADP INC	General	6228344	801.35
A & A SAFETY, INC	Police	6228345	167.56
ALL SEASONS CAR WASH	Safety Services	6228346	228.00
FRED SCHILLING	Police	6228347	53.60
B&H FOTO & ELECTRONICS	General	6228348	25.83

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BARRETT PAVING	Road	6228349	200.68
SUB-AQUATICS INCORPORATED	Fire	6228350	92.60
BZAK LANDSCAPING, INC	Parks	6228351	17.00
BETHESDA HLTHCARE INC	Fire	6228352	246.00
BARD NURSERIES INC.	Cemetery	6228353	19.99
BATTELLE GROCERY &	Permissive Tax	6228354	177.90
CINCINNATI BELL	Fire	6228355	716.65
CINCINNATI BELL	General	6228355	716.65
CINCINNATI BELL	Police	6228355	716.65
DUKE ENERGY	Cemetery	6228356	981.47
DUKE ENERGY	Parks	6228356	536.95
DUKE ENERGY	Police	6228356	891.48
DUKE ENERGY	Safety Services	6228356	6,327.29
DUKE ENERGY	Lighting	6228357	146.31
CINTAS CORPORATION NO 2	Road	6228358	369.43
MERCY OF CLER CO	Fire	6228359	35.00
COMM ON ACCRED LAW ENFO	Police	6228360	1,070.00
CAMP SAFETY EQUIPMENT	Fire	6228361	64.50
CENTER FOR PUBLIC SAFETY	Fire	6228362	1,050.00
DELTA DENTAL PLAN OF OHIO	Cemetery	6228363	397.85
DELTA DENTAL PLAN OF OHIO	Fire	6228363	4,648.42
DELTA DENTAL PLAN OF OHIO	General	6228363	691.56
DELTA DENTAL PLAN OF OHIO	Parks	6228363	214.14
DELTA DENTAL PLAN OF OHIO	Police	6228363	5,229.98
DELTA DENTAL PLAN OF OHIO	Road	6228363	504.92
DELTA DENTAL PLAN OF OHIO	Zoning	6228363	238.71
DONNELLON-MCCARTHY INC.	Safety Services	6228364	32.50
JOHN DEERE COMPANY	Parks	6228365	52.50
CAHALL BROS., INC.	Cemetery	6228366	739.27
RAD JR CORP	Cemetery	6228367	109.33
RAD JR CORP	Road	6228367	2.00
GEORGETOWN MARBLE	Cemetery	6228368	160.00
GRAY'S TOWING	Fire	6228369	270.00
HD SUPPLY WATERWORKS, LTD.	Road	6228370	1,548.00
HANSON AGGREGATES LLC	Road	6228371	53.00
HOTEL TRUCKING	Cemetery	6228372	1,250.00
HOTEL TRUCKING	Road	6228372	335.00
J. PAGE INDUS PRES WASHERS	Road	6228373	223.90
INTNL SOCIETY FIRE SERVICE	Fire	6228374	250.00
CINCINNATI PRINT SOLUTIONS	General	6228375	75.50
JOHNNY SCHOTT TALENT	General	6228376	1,790.00
SAHA ENTERPRISES INC	TIF	6228377	1,215.00
WRAP IT POSTAL LLC	Fire	6228378	209.55
MARTIN G PHELPS	Police	6228379	490.00
MIDWEST MEDICAL SUPPLY	Safety Services	6228380	94.58
MILFORD AUTO CARE	Fire	6228381	529.20
NEXTEL WEST CORP	General	6228382	311.06
NEXTEL WEST CORP	Police	6228382	853.05
NEXTEL WEST CORP	Road	6228382	1,077.83
NEXTEL WEST CORP	Safety Services	6228382	1,284.08
NEXTEL WEST CORP	Zoning	6228382	185.97
OHIO DEPT JOB & FAMILY SER	General	6228383	7,481.12
TREASURER, STATE OF OHIO	Fire	6228384	271.25
TREASURER, STATE OF OHIO	General	6228384	494.50
TREASURER, STATE OF OHIO	Road	6228385	100.00
AMERICAN FUTURE SYSTEMS INC	Fire	6228386	39.95
PPG ARCHITECTURAL	Cemetery	6228387	19.98
QUILL CORPORATION	Fire	6228388	248.17
QUILL CORPORATION	Police	6228388	118.18
SMYTH AUTOMOTIVE INC.	Cemetery	6228389	39.75
SMYTH AUTOMOTIVE INC.	Safety Services	6228389	33.14
MPC INVESTMENT, LLC	Fire	6228390	2,440.44
MPC INVESTMENT, LLC	Safety Services	6228390	4,286.64
STANDARD LIFE INSURANCE	Cemetery	6228391	32.55

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STANDARD LIFE INSURANCE	Fire	6228391	545.70
STANDARD LIFE INSURANCE	General	6228391	80.06
STANDARD LIFE INSURANCE	Parks	6228391	65.60
STANDARD LIFE INSURANCE	Police	6228391	1,027.35
STANDARD LIFE INSURANCE	Road	6228391	65.70
STANDARD LIFE INSURANCE	Zoning	6228391	65.65
32 FORD MERCURY INC	Safety Services	6228392	750.72
TOTAL TENNIS INC	Parks	6228393	2,100.00
TIME WARNER CABLE	General	6228394	59.95
TIME WARNER CABLE	Parks	6228394	206.40
UNUM LIFE INSURANCE CO.	Cemetery	6228395	74.80
UNUM LIFE INSURANCE CO.	Fire	6228395	950.00
UNUM LIFE INSURANCE CO.	General	6228395	301.20
UNUM LIFE INSURANCE CO.	Parks	6228395	78.00
UNUM LIFE INSURANCE CO.	Police	6228395	994.40
UNUM LIFE INSURANCE CO.	Road	6228395	136.80
UNUM LIFE INSURANCE CO.	Zoning	6228395	112.80
VERIZON WIRELESS	General	6228396	110.99
VOGELPOHL FIRE EQUIPMENT INC	Fire	6228397	1,351.95
WEST PUBLISHING CORPORATION	General	6228398	139.00
UNITED STATES POSTAL SERVICE	General	6228399	8,050.00
ARAMARK UNIFORM SERVICES	Safety Services	6228400	84.43
ADP INC	General	6228401	109.70
A & A SAFETY, INC	Police	6228402	147.00
BARRETT PAVING MATERIALS INC	Road	6228403	106.76
BEECHMONT FORD	Safety Services	6228404	200.06
BRAMBLE MOWER	Parks	6228405	5.49
BOOT COUNTRY, INC	Police	6228406	610.00
BACHMAN'S INC.	General	6228407	178.08
CINCINNATI BELL	Safety Services	6228408	156.56
DUKE ENERGY	Safety Services	6228409	1,181.65
DUKE ENERGY	Lighting	6228410	120.04
NANCY HANCOCK / JOE COOK	Road	6228411	93.00
CINTAS CORPORATION NO 2	General	6228412	242.24
CINTAS CORPORATION NO 2	Road	6228412	236.72
MICHAEL H. NELSON	Zoning	6228413	200.00
CLERMONT COUNTY CIC INC	TIF	6228414	60,843.88
COMDOC INC	General	6228415	91.69
EMMEH L. CREAGER	Cemetery	6228416	83.16
EVANS LANDSCAPING, INC.	Parks	6228417	60.00
RAD JR CORP	Cemetery	6228418	170.11
RAD JR CORP	Road	6228418	64.30
FRANK GATES SERVICE CO.	General	6228419	15,000.00
HARECAN ENTERPRISES LLC	Police	6228420	29.50
MOREHOUSE WELDING	Road	6228421	250.00
MR. LOCK LOCKSMITHS, INC.	Road	6228422	30.00
MARTIN G PHELPS	Police	6228423	1,010.00
NEFF LANDSCAPING	Zoning	6228424	100.00
ATTY GEN OFFICE OHIO BCI&I	Police	6228425	888.00
OH SCHOOL RESOURCE OFFICERS	Police	6228426	39.00
ODACS, INC.	Police	6228427	100.00
CAROL PELFREY	Zoning	6228428	75.00
THE PARTS CONNECTION LLC.	Road	6228429	4.22
SANTORO & SANTORO CO	TIF	6228430	600.00
SHEATZLEY'S HILLTOP	Fire	6228431	21.00
SMYTH AUTOMOTIVE INC.	Fire	6228432	296.86
SMYTH AUTOMOTIVE INC.	Police	6228432	447.46
SMYTH AUTOMOTIVE INC.	Safety Services	6228432	167.43
BARBIERE	General	6228433	3,797.95
TRACTOR SUPPLY COMPANY	Road	6228434	106.82
VAISALA, INC	Fire	6228435	95.00
VANCE OUTDOORS INC	Safety Services	6228436	60.00
VOGELPOHL FIRE EQUIP	Fire	6228437	2,253.08
VOGELPOHL FIRE EQUIP	Safety Services	6228437	12,447.74

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DAYTON LEGAL BLANK, INC. FORM NO. 1014R

Held July 28, 20 11

CHARD SNYDER	Cemetery	FSA072611	19.23
CHARD SNYDER	General	FSA072611	413.07
CHARD SNYDER	Road	FSA072611	249.99
CHARD SNYDER	Safety Services	FSA072611	3,132.43
CHARD SNYDER	Zoning	FSA072611	76.92
CHARD SNYDER	Cemetery	HRA071911	6.02
CHARD SNYDER	Fire	HRA071911	6,269.14
CHARD SNYDER	General	HRA071911	46.57
CHARD SNYDER	Police	HRA071911	4,013.01
CHARD SNYDER	Road	HRA071911	890.82
CHARD SNYDER	Fire	HRA072611	6,232.34
CHARD SNYDER	General	HRA072611	514.05
CHARD SNYDER	Police	HRA072611	1,731.90
CHARD SNYDER	Road	HRA072611	2,267.25
CHARD SNYDER	Zoning	HRA072611	331.50
Total Payroll	ALL	PAY072611	376,524.52

Total from all Funds 616,500.86

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



