

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held August 11,

20 11

The Union Township Trustees met in Regular session on Thursday, August 11, 2011 at which time they approved the following invoices:

ADP INC	General	6228443	766.60
A & A SAFETY, INC	Police	6228444	137.00
ADVANCED TURF SOL	Parks	6228445	958.00
BZAK	Parks	6228446	124.98
BOBCAT	Road	6228447	131.35
BOSTON MUTUAL	Cemetery	6228448	243.77
BOSTON MUTUAL	Fire	6228448	1,220.93
BOSTON MUTUAL	Parks	6228448	56.02
BOSTON MUTUAL	Police	6228448	1,332.81
BOSTON MUTUAL	Road	6228448	450.89
BOSTON MUTUAL	Zoning	6228448	54.04
DUKE ENERGY	JEDD	6228449	726.71
DUKE ENERGY	Parks	6228449	479.62
DUKE ENERGY	Lighting	6228450	13,286.19
NANCY HANCOCK / JOE CO	Road	6228451	131.50
CINTAS	Cemetery	6228452	139.58
CINTAS	General	6228452	165.23
CLERMONT SUN PUBLISHIN	Zoning	6228453	61.80
EMMEH L. CREAGER	Cemetery	6228454	256.90
JOHN DEERE COMPANY	Parks	6228455	55.00
FIFTH THIRD BANK	Cemetery	6228456	1,242.52
FIFTH THIRD BANK	Fire	6228456	698.91
FIFTH THIRD BANK	General	6228456	1,502.63
FIFTH THIRD BANK	Parks	6228456	180.84
FIFTH THIRD BANK	Police	6228456	574.43
FIFTH THIRD BANK	Road	6228456	272.31
FIFTH THIRD BANK	Safety Services	6228456	1,105.94
TS&H OPERATING	General	6228457	2,000.00
HOLMAN MOTORS, INC.	Road	6228458	312.82
HOME DEPOT U.S.A. INC	Parks	6228459	45.14
TIFFANY HATCHETT	Police	6228460	205.34
CHARLES SULLENDER	Parks	6228461	412.00
MOBILCOMM, INC	Safety Services	6228462	626.35
MARTIN G PHELPS	Road	6228463	1,210.00
DS WATERS	Safety Services	6228464	165.19
ROY TAILORS	Police	6228465	734.90
STAPLES	General	6228466	119.10
SMYTH AUTO	Road	6228467	353.27
TIME WARNER CABLE	Parks	6228468	106.45
J&J ENVIRONMENTAL, INC	Road	6228469	11,622.50
ADVANCED TURF	Parks	6228470	821.00
BZAK	Parks	6228471	53.58
CINTAS	General	6228472	109.99
EDWARD H KLUBA	Cemetery	6228473	192.00
KATHLEEN MORRISSEY	General	6228474	122.00
FERGUSON	Road	6228475	151.39
FLEETCOR	Police	6228476	13,661.00
FLEETCOR	Safety Services	6228476	2,369.67
NEFF LANDSCAPING	Zoning	6228477	50.00
NANCY WOEBKENBERG	Cemetery	6228478	71.88
RUMPKE OF OHIO, INC	Road	6228479	751.29
3HARES1 LLC	Police	6228480	439.47
3HARES1 LLC	Safety Services	6228480	281.01
WALNUT GROVE CONS	Parks	6228481	155.50
AUXIER GAS, INC	Road	6228482	811.66
A & A SAFETY, INC	Road	6228483	52.50
ALL SEASONS CAR WASH	Safety Services	6228484	212.00
KMGAFX, INC	JEDD	6228485	6,470.00
BARRETT	Road	6228486	671.92
BEECHMONT FORD	Road	6228487	542.30

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THE BREWER COMPANY	Road	6228488	47.00
CINCINNATI BELL	Parks	6228489	27.75
DUKE ENERGY	Police	6228490	72.76
DUKE ENERGY	Lighting	6228491	181.70
CINTAS	Cemetery	6228492	69.79
CINTAS	General	6228492	121.12
CLERMONT SUN	Zoning	6228493	59.22
EMMEH L. CREAGER	Road	6228494	532.00
CHARD SNYDER	General	6228495	1,164.25
EVANS LANDSCAPING	Parks	6228496	579.00
RAD JR CORP	Road	6228497	17.70
HAMILTON COUNTY	Police	6228498	790.00
HD SUPPLY	Road	6228499	301.53
HOLMAN MOTORS, INC.	Road	6228500	253.10
HOTEL TRUCKING	Road	6228501	482.50
IRVINE WOOD REC	Parks	6228502	204.00
KUNZ EQUIPMENT, LLC	Road	6228503	377.59
LOWE'S CREDIT	Cemetery	6228504	1,065.43
LOWE'S CREDIT	Fire	6228504	836.25
LOWE'S CREDIT	Parks	6228504	97.75
LOWE'S CREDIT	Police	6228504	8.99
LOWE'S CREDIT	Road	6228504	472.67
MEDICAL MUTUAL	Cemetery	6228505	4,041.90
MEDICAL MUTUAL	Fire	6228505	47,163.62
MEDICAL MUTUAL	General	6228505	7,008.28
MEDICAL MUTUAL	Parks	6228505	2,158.00
MEDICAL MUTUAL	Police	6228505	52,281.04
MEDICAL MUTUAL	Road	6228505	5,120.90
MEDICAL MUTUAL	Zoning	6228505	2,425.14
MOBILCOMM, INC	Road	6228506	105.00
MARTIN G PHELPS	Road	6228507	225.00
DS WATER	General	6228508	11.66
GE MONEY BANK	Cemetery	6228509	293.96
GE MONEY BANK	Fire	6228509	496.58
GE MONEY BANK	General	6228509	136.34
GE MONEY BANK	Parks	6228509	113.40
GE MONEY BANK	Safety Services	6228509	215.54
SMYTH AUTOMOTIVE INC.	Road	6228510	7.54
WILLIAM A STERLING	Permissive Tax	6228511	476.06
TREASURER OF STATE	General	6228512	287.24
ACUITY SPECIALTY	Parks	6228513	273.84
U S POSTAL SERVICE	General	6228514	6,487.00
U S POSTAL SERVICE	General	6228515	5,280.00
AMBIUS INC.	General	6228522	304.50
SAGICOR LIFE INS	Fire	6228523	108.57
A & A SAFETY, INC	Police	6228524	211.41
AT&T MOBILITY II, LLC	General	6228525	320.00
AT&T MOBILITY II, LLC	Police	6228525	399.13
CINCINNATI SPORTS	Police	6228526	625.65
FRED SCHILLING	Police	6228527	24.00
BATAVIA ELECTRIC	General	6228528	7.18
BEECHMONT FORD	Safety Services	6228529	493.66
BOB SUMEREL TIRE	Police	6228530	669.99
BACHMAN'S INC.	General	6228531	282.47
BACHMAN'S INC.	Police	6228531	635.72
BACHMAN'S INC.	TIF	6228531	2,157.00
CINCINNATI BELL	Cemetery	6228532	91.11
CINCINNATI BELL	General	6228532	354.15
CINCINNATI BELL	Parks	6228532	65.76
CINCINNATI BELL	Police	6228532	396.88
CINCINNATI BELL	Safety Services	6228532	1,905.55
GANNETT SATELLITE	General	6228533	13.95
DUKE ENERGY	Lighting	6228534	26.63
CINTAS	Road	6228535	126.73

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CLER ANIMAL HOSP	Police	6228536	113.65
MICHAEL H. NELSON	Zoning	6228537	100.00
CLERMONT SUN	Zoning	6228538	51.50
CERIDIAN BEN	General	6228539	36.92
GRAY'S TOWING	Police	6228540	175.00
HANSON	Road	6228541	204.26
MELISSA HOLLINS	Police	6228542	68.71
BEECHMONT INVEST	Police	6228543	12.00
JAMES MILLS	Police	6228544	68.26
JONES FISH	Cemetery	6228545	158.00
DEAN E NAFZIGER	Cemetery	6228546	149.53
OH DEPT. JOB & FAMILY	General	6228547	4,850.86
OHIO BCI&I	Police	6228548	596.00
OH CHIEFS POLICE	Police	6228549	195.00
DS WATERS	Cemetery	6228550	6.42
QUILL CORPORATION	Safety Services	6228551	220.86
ROY TAILORS	Police	6228552	129.75
RUMPKE OF OHIO, INC	Road	6228553	527.81
SMYTH AUTO	Police	6228554	46.37
SMYTH AUTO	Safety Services	6228554	231.00
BARBIERE	General	6228555	5,103.20
TREAS STATE	Police	6228556	747.00
TIME WARNER	Cemetery	6228557	1,999.98
TIME WARNER	Fire	6228557	1,999.98
TIME WARNER	General	6228557	1,999.98
CHARD SNYDER	Fire	HRA080211	1,464.94
CHARD SNYDER	General	HRA080211	1,098.20
CHARD SNYDER	Police	HRA080211	672.44
CHARD SNYDER	Road	HRA080211	150.48
Total Payroll	ALL	PAY080911	388,386.73

Total from all Funds

\$635,414.73

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



