

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

July 14,

2011

The Union Township Trustees met in Regular session on Thursday, July 14, 2011 at which time they approved the following invoices:

MARK A. ACREE	General	5428063	355.00
AT&T MOBILITY II, LLC	General	5428064	300.00
AT&T MOBILITY II, LLC	Police	5428064	213.48
BZAK LANDSCAPING, INC	Parks	5428065	250.00
BARD NURSERIES INC.	Parks	5428066	1,005.00
BOBCAT ENTERPRISES, INC.	Road	5428067	1,203.73
CINCINNATI BELL ANY DISTANCE	General	5428068	259.59
DUKE ENERGY	Cemetery	5428069	284.19
DUKE ENERGY	General	5428069	10,556.53
CINTAS CORPORATION NO 2	Cemetery	5428070	69.79
CINTAS CORPORATION NO 2	Road	5428070	126.73
CLER CO AUDITOR - WATER	Parks	5428071	90.87
COGENT INC	Police	5428072	780.00
SAHA ENTERPRISES INC	TIF	5428073	820.00
JAMES MILLS	Safety Services	5428074	233.09
MARTIN G PHELPS	Road	5428075	405.00
QUILL CORPORATION	Police	5428076	351.99
SMYTH AUTOMOTIVE INC.	Road	5428077	124.30
TIME WARNER CABLE	General	5428078	59.95
TIME WARNER CABLE	Parks	5428078	106.45
ZIMMERMAN	Fire	5428079	275.66
ZIMMERMAN	General	5428079	275.67
ZIMMERMAN	Police	5428079	275.67
ARAMARK UNIFORM SERVICES	Safety Services	5428080	84.43
A & A SAFETY, INC	Fire	5428081	210.00
JOSH BAIL	Safety Services	5428082	542.03
BARRETT PAVING MATERIALS INC	Road	5428083	971.40
BOSTON MUTUAL LIFE INS. CO.	Cemetery	5428084	243.77
BOSTON MUTUAL LIFE INS. CO.	Fire	5428084	1,220.93
BOSTON MUTUAL LIFE INS. CO.	Parks	5428084	56.02
BOSTON MUTUAL LIFE INS. CO.	Police	5428084	1,450.98
BOSTON MUTUAL LIFE INS. CO.	Road	5428084	450.89
BOSTON MUTUAL LIFE INS. CO.	Zoning	5428084	54.04
LLOYD L. HAUSK	General	5428085	330.00
DUKE ENERGY	Parks	5428086	329.19
DUKE ENERGY	Safety Services	5428086	772.55
CINTAS CORPORATION NO 2	Fire	5428087	138.20
DISCOUNT DRAINAGE	Road	5428088	1,142.00
FINLEY FIRE EQUIPMENT CO INC	Fire	5428089	2,652.82
HOLLAND SUPPLY, INC.	Cemetery	5428090	461.72
HOTEL TRUCKING	Road	5428091	295.00
KAESER AND BLAIR, INC	Fire	5428092	839.28
MOBILCOMM, INC	General	5428093	756.12
MIDWEST MEDICAL	Fire	5428094	500.28
MIDWEST MEDICAL	Safety Services	5428094	3,772.70
GE MONEY BANK	Cemetery	5428095	217.00
GE MONEY BANK	Fire	5428095	605.59
GE MONEY BANK	Parks	5428095	43.30
GE MONEY BANK	Police	5428095	336.96
GE MONEY BANK	Road	5428095	321.70
GE MONEY BANK	Safety Services	5428095	196.52
SMYTH AUTOMOTIVE INC.	Fire	5428096	32.49
CINTAS CORPORATION #2	Fire	5428097	585.44
TRACTOR SUPPLY COMPANY	Cemetery	5428098	159.96
TRACTOR SUPPLY COMPANY	Road	5428098	349.34
ZIMMERMAN COMMUNICATIONS INC	Fire	5428099	490.00
ZIMMERMAN COMMUNICATIONS INC	General	5428099	490.00
ZIMMERMAN COMMUNICATIONS INC	Police	5428099	490.00
UNITED STATES POSTAL SERVICE	General	5428106	9,592.00
MARK STEPHENS	Safety Services	5428107	194.80
AMERICAN PUBLIC WORKS	Permissive Tax	5428108	1,225.96
ARAMARK UNIFORM SERVICES	Safety Services	5428109	83.09
AUXIER TRUCKING	Parks	5428110	240.00
ABLE ZEBRA COMMUNICATIONS	Safety Services	5428111	371.90

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B&H FOTO & ELECTRONICS CORP.	General	5428112	181.36
BZAK LANDSCAPING, INC	Parks	5428113	5.99
BOB SUMEREL TIRE	Police	5428114	1,680.12
BRAMBLE MOWER	Parks	5428115	57.62
BRAMBLE MOWER	Road	5428115	79.00
BOOT COUNTRY, INC	Police	5428116	143.00
CHILDREN'S HOSP MEDICAL CTR	Fire	5428117	75.00
DUKE ENERGY	Parks	5428118	166.89
DUKE ENERGY	Lighting	5428119	2,497.51
CINTAS CORPORATION NO 2	Cemetery	5428120	69.79
CINTAS CORPORATION NO 2	General	5428120	121.12
CINTAS CORPORATION NO 2	Road	5428120	400.13
CLER CO AUDITOR - WATER	Cemetery	5428121	145.16
CLER CO AUDITOR - WATER	Fire	5428121	500.48
ADAM DAVISSON	Road	5428122	44.75
JOHN DEERE COMPANY	Parks	5428123	5.35
E.C. NURRE FUNERAL HOMES INC	General	5428124	500.00
EVANS LANDSCAPING, INC.	Parks	5428125	29.00
KATHLEEN MORRISSEY	General	5428126	122.00
TS&H OPERATING VENTURES LLC	General	5428127	2,000.00
HOTEL TRUCKING	Road	5428128	2,077.50
J. PAGE INDUSTRIAL	Road	5428129	174.60
HARECAN ENTERPRISES LLC	Police	5428130	79.00
JCM EQUIPMENT	Road	5428131	2,292.22
JEFF JOEHNK	Police	5428132	158.79
JONES FISH HATCHERY INC.	JEDD	5428133	158.00
LYKINS OIL COMPANY	Fire	5428134	583.50
SAHA ENTERPRISES INC	TIF	5428135	1,120.00
MEDICAL MUTUAL OF OHIO	Cemetery	5428136	4,041.90
MEDICAL MUTUAL OF OHIO	Fire	5428136	47,163.62
MEDICAL MUTUAL OF OHIO	General	5428136	7,008.28
MEDICAL MUTUAL OF OHIO	Parks	5428136	2,158.00
MEDICAL MUTUAL OF OHIO	Police	5428136	52,281.04
MEDICAL MUTUAL OF OHIO	Road	5428136	5,120.90
MEDICAL MUTUAL OF OHIO	Zoning	5428136	2,425.14
MOREHOUSE WELDING	Road	5428137	250.00
MARTIN G PHELPS	Police	5428138	350.00
MARTIN G PHELPS	Road	5428138	360.00
OHIO FIRE CHIEFS' ASSOC INC	Fire	5428139	75.00
POLICE & FIREMEN'S	Safety Services	5428140	33,383.59
JOSEPH PANGALLO	Police	5428141	631.25
PPG ARCHITECTURAL	General	5428142	114.26
QUILL CORPORATION	Police	5428143	34.18
ROY TAILORS UNIFORM	Fire	5428144	99.32
SMYTH AUTOMOTIVE INC.	Cemetery	5428145	86.08
SMYTH AUTOMOTIVE INC.	Road	5428145	340.10
SMYTH AUTOMOTIVE INC.	Safety Services	5428145	712.34
TIME WARNER CABLE	Parks	5428146	106.45
ADP INC	General	5428147	838.20
A & A SAFETY, INC	Road	5428148	510.00
BARRETT PAVING MATERIALS INC	Road	5428149	427.04
BEECHMONT FORD	Road	5428150	118.70
BZAK LANDSCAPING, INC	Parks	5428151	183.92
BOBCAT ENTERPRISES, INC.	Road	5428152	468.61
CINCINNATI BELL	Fire	5428153	255.00
CINCINNATI BELL	Police	5428153	255.00
DUKE ENERGY	Lighting	5428154	182.58
CINTAS CORPORATION NO 2	Road	5428155	133.73
CLER CO AUDITOR - WATER	General	5428156	1,082.97
EMMEH L. CREAGER	Road	5428157	483.62
DONNELLON-MCCARTHY INC.	Safety Services	5428158	6.50
RAD JR CORP	Road	5428159	70.13
FLEETCOR	Police	5428160	1,418.35
FLEETCOR	Safety Services	5428160	11,630.33
HAMLET AUTO PARTS INC	Road	5428161	83.49
HOLMAN MOTORS, INC.	Road	5428162	19.68
HANSON AGGREGATES LLC	Road	5428163	774.58

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HARECAN ENTERPRISES LLC	Fire	5428164	58.00
JCM EQUIPMENT	Road	5428165	481.04
LOWE'S CREDIT	Cemetery	5428166	848.41
LOWE'S CREDIT	Fire	5428166	486.22
LOWE'S CREDIT	General	5428166	202.38
LOWE'S CREDIT	Parks	5428166	866.13
MOBILCOMM, INC	Police	5428167	359.30
MOBILCOMM, INC	Safety Services	5428167	984.05
MARTIN G PHELPS	Road	5428168	246.55
OVERHEAD DOOR CO.	Fire	5428169	420.00
BOUND TREE MEDICAL LLC	Fire	5428170	385.42
DS WATERS OF AMERICA INC	Police	5428171	54.22
DS WATERS OF AMERICA INC	Safety Services	5428171	102.98
THE PAPER WORKS, INC.	Police	5428172	72.42
THE PAPER WORKS, INC.	Safety Services	5428172	165.51
STAPLES	General	5428173	373.02
SMYTH AUTOMOTIVE INC.	Fire	5428174	162.98
SMYTH AUTOMOTIVE INC.	Road	5428174	624.03
SMYTH AUTOMOTIVE INC.	Safety Services	5428174	24.46
CINTAS CORPORATION #2	Cemetery	5428175	558.87
TREASURER OF STATE (FUND 83F)	Police	5428176	747.00
TREASURER OF STATE	General	5428177	428.18
VOGELPOHL FIRE EQUIPMENT INC	Fire	5428178	1,070.45
ACCORDENT TECHNOLOGIES	Fire	6228221	4,218.75
ROBERT CABRAL	Safety Services	6228222	86.38
UNITED STATES POSTAL SERVICE	General	6228223	4,701.00
MARALAH S ROSE ASCH	Parks	6228224	582.50
MARALAH S ROSE ASCH	Road	6228224	441.00
MARK A. ACREE	General	6228225	70.00
AMBIUS INC.	General	6228226	304.50
ANDERSON MERCY HOSPITAL	Fire	6228227	122.58
ARAMARK UNIFORM SERVICES	Safety Services	6228228	225.44
ADP INC	General	6228229	813.76
AUXIER TRUCKING	Cemetery	6228230	720.00
B2B COMPUTER PRODUCTS, LLC	General	6228231	91.00
BRYAN TAYLOR	Police	6228232	141.51
BARRETT PAVING MATERIALS INC	Road	6228233	262.48
BEECHMONT FORD	Road	6228234	121.70
BEECHMONT FORD	Safety Services	6228234	367.46
BZAK LANDSCAPING, INC	Parks	6228235	80.00
BETHESDA HLTHCARE INC	General	6228236	336.21
LLOYD L. HAUSK	Fire	6228237	576.00
BACHMAN'S INC.	General	6228238	1,123.04
BURGER ENVIRONMENTAL	Road	6228239	440.00
CINCINNATI BELL	Cemetery	6228240	91.04
CINCINNATI BELL	Fire	6228240	673.12
CINCINNATI BELL	General	6228240	419.64
CINCINNATI BELL	Parks	6228240	27.72
CINCINNATI BELL	Police	6228240	1,092.14
CINCINNATI BELL	Safety Services	6228240	1,210.21
GANNETT SATELLITE	General	6228241	13.95
DUKE ENERGY	Police	6228242	73.21
DUKE ENERGY	Lighting	6228243	26.82
NANCY HANCOCK / JOE COOK	Road	6228244	108.75
CINTAS CORPORATION NO 2	Cemetery	6228245	69.79
CINTAS CORPORATION NO 2	General	6228245	121.12
CINTAS CORPORATION NO 2	Road	6228245	236.72
CLER CO AUDITOR - WATER	Fire	6228246	424.03
CLER CO AUDITOR - WATER	JEDD	6228246	224.00
CLER CO AUDITOR - WATER	Parks	6228246	397.30
CLER CO AUDITOR - WATER	Police	6228246	362.70
MICHAEL H. NELSON	Zoning	6228247	90.00
MERCY OF CLERMONT COUNTY	Fire	6228248	35.00
CLERMONT SUN	Zoning	6228249	187.97
EMMEH L. CREAGER	Road	6228250	240.53
ROBERT GENE CROPPER	Parks	6228251	250.00
CHARD SNYDER	General	6228252	1,164.25

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DONNELSON-MCCARTHY INC.	Safety Services	6228253	253.07
JOHN DEERE COMPANY	Parks	6228254	11.16
RAD JR CORP	Cemetery	6228255	185.16
FLEETCOR	Road	6228256	5,141.37
GRAYBAR ELECTRIC CO.	General	6228257	222.54
HAMLET AUTO PARTS INC	Police	6228258	207.79
HAMLET AUTO PARTS INC	Road	6228258	295.89
HAMILTON COUNTY	Police	6228259	1,240.00
HOTEL TRUCKING	Road	6228260	295.00
HARECAN ENTERPRISES LLC	Fire	6228261	789.00
HARECAN ENTERPRISES LLC	Zoning	6228261	149.00
KAESER AND BLAIR, INC	Fire	6228262	778.71
LARRY'S CARPET LLC	General	6228263	71.88
LOWELL POLLOCK	Fire	6228264	225.00
MOBILCOMM, INC	Fire	6228265	53.00
MOBILCOMM, INC	Road	6228265	105.00
MARTIN G PHELPS	Road	6228266	225.00
MIDWEST MEDICAL	Fire	6228267	3,321.61
MIDWEST MEDICAL	Safety Services	6228267	701.75
NEFF LANDSCAPING	Zoning	6228268	225.00
OH FIRE & EMERGENCY	Fire	6228269	100.00
NCH CORPORATION	Road	6228270	612.47
DS WATERS OF AMERICA INC	General	6228271	5.66
OPERS	Cemetery	6228272	2,338.89
OPERS	General	6228272	4,544.84
OPERS	Parks	6228272	2,594.92
OPERS	Road	6228272	4,191.55
OPERS	Safety Services	6228272	5,685.80
OPERS	Zoning	6228272	1,406.49
OPERS	Cemetery	6228273	100.00
OPERS	Safety Services	6228273	287.00
OPERS	Cemetery	6228274	3,274.44
OPERS	Fire	6228274	476.67
OPERS	General	6228274	6,362.72
OPERS	Parks	6228274	3,632.86
OPERS	Police	6228274	7,483.43
OPERS	Road	6228274	5,868.16
OPERS	Zoning	6228274	1,969.17
OPERS	Safety Services	6228275	35,510.76
OPERS	Police	6228276	55,409.03
THE PARTS CONNECTION LLC.	Road	6228277	539.69
THE PAPER WORKS, INC.	Safety Services	6228278	56.99
PPG ARCHITECTURAL FINISHES INC	Cemetery	6228279	45.00
ROY TAILORS UNIFORM	Fire	6228280	246.79
ROY TAILORS UNIFORM	Police	6228280	96.89
RUMPKE OF OHIO, INC	Road	6228281	961.82
THE ROTARY CLUB OF BATAVIA	Police	6228282	165.00
SECURE AMERICA, INC	General	6228283	97.95
3HARES1 LLC	Police	6228284	94.25
3HARES1 LLC	Safety Services	6228284	553.00
SMYTH AUTOMOTIVE INC.	Road	6228285	177.16
32 FORD MERCURY INC	Fire	6228286	144.13
TIME WARNER CABLE	General	6228287	99.95
TIME WARNER CABLE	Parks	6228287	66.95
VOGELPOHL FIRE	Fire	6228288	480.12
WEILER WELDING CO., INC	Fire	6228289	258.00
CHARD SNYDER	Cemetery	FSA062811	19.23
CHARD SNYDER	General	FSA062811	413.07
CHARD SNYDER	Road	FSA062811	249.99
CHARD SNYDER	Safety Services	FSA062811	3,082.43
CHARD SNYDER	Zoning	FSA062811	76.92
CHARD SNYDER	Cemetery	FSA071211	19.23
CHARD SNYDER	General	FSA071211	413.07
CHARD SNYDER	Road	FSA071211	249.99
CHARD SNYDER	Safety Services	FSA071211	3,132.43
CHARD SNYDER	Zoning	FSA071211	76.92
CHARD SNYDER	Cemetery	HRA062811	88.32

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CHARD SNYDER	Fire	HRA062811	1,252.90
CHARD SNYDER	General	HRA062811	14.00
CHARD SNYDER	Police	HRA062811	5,180.78
CHARD SNYDER	Road	HRA062811	1,310.54
CHARD SNYDER	Zoning	HRA062811	139.39
CHARD SNYDER	Fire	HRA070511	2,766.95
CHARD SNYDER	Police	HRA070511	1,584.43
CHARD SNYDER	Road	HRA070511	205.50
CHARD SNYDER	Cemetery	HRA071211	64.10
CHARD SNYDER	Fire	HRA071211	1,224.11
CHARD SNYDER	General	HRA071211	452.97
CHARD SNYDER	Police	HRA071211	1,473.07
CHARD SNYDER	Road	HRA071211	158.65
Total Payroll	ALL	PAY062811	373,977.55
Total Payroll	ALL	PAY071211	395,204.94

Total from all Funds
1,229,228.75

Respectfully submitted,

Ronald B. Campbell

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

T.M. [Signature]
Mary [Signature]
Robert H. McFee