

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 27, 20 11

The Union Township Trustees met in Regular session on Thursday, October 27,
2011 at which time they approved the following invoices:

MARK A. ACREE	General	6229209	\$555.00
ADP INC	General	6229210	116.80
A & A SAFETY, INC	Road	6229211	807.00
CINCINNATI SPORTS GROUP	Police	6229212	214.00
FRED SCHILLING	Police	6229213	2,300.20
ART'S RENTAL EQUIPMENT	Road	6229214	85.00
BARRETT PAVING	Road	6229215	3,185.25
BEECHMONT FORD	Road	6229216	148.92
BZAK LANDSCAPING, INC	Cemetery	6229217	19.00
BETHESDA HLTHCARE INC	General	6229218	336.21
BOOT COUNTRY, INC	Police	6229219	190.50
DUKE ENERGY	General	6229220	10,905.87
DUKE ENERGY	JEDD	6229220	706.02
DUKE ENERGY	Parks	6229220	394.64
DUKE ENERGY	Police	6229220	15.13
DUKE ENERGY	Safety Services	6229220	2,289.11
DUKE ENERGY	Lighting	6229221	527.56
NANCY HANCOCK / JOE COOK	Road	6229222	609.00
CINTAS CORPORATION NO 2	Cemetery	6229223	75.40
CINTAS CORPORATION NO 2	General	6229223	137.60
CINTAS CORPORATION NO 2	Road	6229223	258.37
CLERMONT CO AUDITOR	Parks	6229224	316.80
MICHAEL H. NELSON	Cemetery	6229225	350.00
MICHAEL H. NELSON	Zoning	6229225	75.00
EMMEH L. CREAGER	Road	6229226	64.00
CONCORD FIRE PROTECTION	Safety Services	6229227	125.00
JERRY'S WELDING SUPPLY INC	Road	6229228	51.00
FERGUSON ENTERPRISES INC	Road	6229229	129.02
GEORGETOWN MARBLE	Cemetery	6229230	480.00
GREAT OAKS INST TECH	Police	6229231	627.00
HAMLET AUTO PARTS INC	Road	6229232	18.49
J. BEISCHEL, LLC	Fire	6229233	1,040.00
TIFFANY LINDSEY	Police	6229234	99.76
MR. LOCK LOCKSMITHS, INC.	Road	6229235	9.25
OHIO OFFICE ATTY GENERAL	Police	6229236	525.00
JOHN PAVIA	Police	6229237	1,065.97
NCH CORPORATION	Road	6229238	444.20
KEITH PUCKETT	Police	6229239	519.29
QUILL CORPORATION	Safety Services	6229240	127.31
RAINMAKER SYSTEMS INC	General	6229241	1,094.80
ROSCOR CORPORATION	General	6229242	1,995.00
ROY TAILORS UNIFORM	Police	6229243	44.90
SECURE AMERICA, INC	Fire	6229244	1,050.00
SECURE AMERICA, INC	General	6229244	1,050.00
SMYTH AUTOMOTIVE INC.	Road	6229245	86.54
SOFTWARE SOLUTIONS, INC.	General	6229246	7,893.00
CINTAS CORPORATION #2	Police	6229247	466.65
TODD TAYLOR	Police	6229248	61.02
VANCE OUTDOORS INC	Police	6229249	331.00
WEST PUBLISHING CORPORATION	General	6229250	646.50
CLAY ZIMMERMAN	Police	6229251	229.79
SEAN ZINT	Police	6229252	93.16
WILLIAM HOESS	Police	6229253	246.76
MARK A. ACREE	General	6229254	250.00
MARK A. ACREE	Police	6229254	300.00
ARAMARK UNIFORM SERVICES	Fire	6229255	229.14
ADP INC	General	6229256	843.55
AT&T MOBILITY II, LLC	General	6229257	480.19
AT&T MOBILITY II, LLC	Police	6229257	500.00
B2B COMPUTER	General	6229258	136.96

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WILLIAM BARNES	Fire	6229259	952.93
BARRETT PAVING	Road	6229260	243.52
BATAVIA ELECTRIC	Fire	6229261	42.49
BATAVIA ELECTRIC	Police	6229261	78.04
BATAVIA ELECTRIC	Road	6229261	268.21
BEECHMONT FORD	Road	6229262	156.12
BEECHMONT FORD	Safety Services	6229262	2,017.82
CHIEF SUPPLY	Fire	6229263	222.07
BZAK LANDSCAPING, INC	Cemetery	6229264	360.00
BOB SUMEREL TIRE	Police	6229265	1,512.98
BOB SUMEREL TIRE	Safety Services	6229265	92.75
BARD NURSERIES INC.	Cemetery	6229266	49.90
BRAMBLE MOWER SALES & SERVI	Parks	6229267	972.51
BACHMAN'S INC.	Fire	6229268	162.00
BACHMAN'S INC.	General	6229268	920.77
BACHMAN'S INC.	Police	6229268	1,235.30
CHARLES STEWART	Road	6229269	880.94
CINCINNATI BELL ANY DISTANCE	General	6229270	119.91
CINCINNATI BELL	Fire	6229271	156.72
DUKE ENERGY	Cemetery	6229272	263.98
DUKE ENERGY	Safety Services	6229272	4,880.48
NANCY HANCOCK / JOE COOK	Fire	6229273	190.00
NANCY HANCOCK / JOE COOK	Road	6229273	134.20
CINTAS CORPORATION NO 2	Cemetery	6229274	75.40
CINTAS CORPORATION NO 2	Fire	6229274	131.41
CINTAS CORPORATION NO 2	General	6229274	137.60
CINTAS CORPORATION NO 2	Road	6229274	1,054.24
J. ROBERT TRUE, CLER TREAS	Cemetery	6229275	254.65
CLERMONT CO AUDITOR	Fire	6229276	188.14
SISTERS OF MERCY CLER CO	Fire	6229277	15.00
FIRE CHIEF ALLIANCE CLER CO	Safety Services	6229278	280.00
CLERMONT COUNTY CIC INC	TIF	6229279	60,843.87
COMDOC INC	General	6229280	67.43
EMMEH L. CREAGER	Cemetery	6229281	25.50
ROBERT GENE CROPPER	Fire	6229282	278.00
CONCORD FIRE PROTECTION	General	6229283	125.00
DELTA DENTAL PLAN OF OHIO	Cemetery	6229284	397.85
DELTA DENTAL PLAN OF OHIO	Fire	6229284	4,700.49
DELTA DENTAL PLAN OF OHIO	General	6229284	691.56
DELTA DENTAL PLAN OF OHIO	Parks	6229284	214.14
DELTA DENTAL PLAN OF OHIO	Police	6229284	5,150.41
DELTA DENTAL PLAN OF OHIO	Road	6229284	504.92
DELTA DENTAL PLAN OF OHIO	Zoning	6229284	238.71
DONNELLON-MCCARTHY INC.	Safety Services	6229285	39.75
EDDIE WEINBERG III	General	6229286	450.00
CAHALL BROS., INC.	Cemetery	6229287	9.09
RAD JR CORP	Cemetery	6229288	87.76
RAD JR CORP	Road	6229288	340.91
FLEETCOR	Fire	6229289	1,258.32
SCOTT GAVIGLIA	Police	6229290	117.41
WOESTE EASTSIDE MOTORS	Safety Services	6229291	41.53
HOWELL RESCUE SYSTEMS	Fire	6229292	1,409.95
HOTEL TRUCKING	Road	6229293	295.00
JULIUS C HOWE ASPHALT	JEDD	6229294	5,142.00
JULIUS C HOWE ASPHALT	Parks	6229294	10,597.00
HARECAN ENTERPRISES LLC	Fire	6229295	1,023.00
JCM EQUIPMENT MAINT	Road	6229296	610.93
JONES FISH HATCHERY INC.	Cemetery	6229297	546.38
J. BEISCHEL, LLC	General	6229298	896.00
KLEI INC	Parks	6229299	98.70
KUNZ EQUIPMENT, LLC	Road	6229300	721.80
JOHN DEERE LANDSCAPES INC	Parks	6229301	45.33
LYKINS OIL COMPANY	Road	6229302	103.10
LOWELL POLLOCK	Fire	6229303	80.00

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LINDALE AUTO PARTS	Police	6229304	200.00
THOMAS W MEINBERG	Fire	6229305	902.40
MICRO-TEL INCORPORATED	General	6229306	735.00
MOBILCOMM, INC	Fire	6229307	1,365.60
BEST ONE TIRE	Fire	6229308	3,484.21
MIDWEST RADAR & EQUIPMENT	Police	6229309	1,080.00
MOREHOUSE WELDING	Road	6229310	1,250.00
MARTIN G PHELPS	Road	6229311	210.00
NEXTEL WEST CORP	Fire	6229312	1,339.90
NEXTEL WEST CORP	General	6229312	448.30
NEXTEL WEST CORP	Police	6229312	739.45
NEXTEL WEST CORP	Road	6229312	810.35
NEXTEL WEST CORP	Zoning	6229312	185.32
TREASURER, STATE OF OHIO	Fire	6229313	53.25
OVERHEAD DOOR CO.	Fire	6229314	195.00
DS WATERS	Safety Services	6229315	163.17
THE PARTS CONNECTION	Road	6229316	182.16
QUILL CORPORATION	Fire	6229317	525.48
ROY TAILORS UNIFORM	Fire	6229318	1,382.22
RUMPKE OF OHIO, INC	Road	6229319	1,610.00
SHEATZLEY'S HILLTOP	Fire	6229320	225.00
SMYTH AUTOMOTIVE INC.	Fire	6229321	479.43
SMYTH AUTOMOTIVE INC.	Police	6229321	459.35
SMYTH AUTOMOTIVE INC.	Road	6229321	277.91
MPC INVESTMENT, LLC	Safety Services	6229322	5,154.28
STANDARD LIFE	Cemetery	6229323	35.45
STANDARD LIFE	Fire	6229323	418.65
STANDARD LIFE	General	6229323	80.06
STANDARD LIFE	Parks	6229323	65.60
STANDARD LIFE	Police	6229323	1,057.55
STANDARD LIFE	Road	6229323	65.70
STANDARD LIFE	Safety Services	6229323	133.55
STANDARD LIFE	Zoning	6229323	69.15
32 FORD MERCURY INC	Fire	6229324	459.79
TIME WARNER CABLE	Cemetery	6229325	1,999.98
TIME WARNER CABLE	Fire	6229325	7,999.92
TIME WARNER CABLE	General	6229325	2,119.88
TIME WARNER CABLE	Parks	6229325	206.40
US POSTAL SERVICE	General	6229326	190.00
US POSTAL SERVICE	General	6229327	6,800.00
UNUM LIFE INSURANCE CO.	Cemetery	6229328	86.80
UNUM LIFE INSURANCE CO.	Fire	6229328	918.00
UNUM LIFE INSURANCE CO.	General	6229328	313.20
UNUM LIFE INSURANCE CO.	Parks	6229328	78.00
UNUM LIFE INSURANCE CO.	Police	6229328	978.40
UNUM LIFE INSURANCE CO.	Road	6229328	112.80
UNUM LIFE INSURANCE CO.	Safety Services	6229328	32.00
UNUM LIFE INSURANCE CO.	Zoning	6229328	112.80
VERIZON WIRELESS	General	6229329	123.89
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	6229330	9,634.73
VALLEY ASPHALT CORP.	Road	6229331	158.34
ZIMMERMAN COMM	Fire	6229332	1,499.12
ZIMMERMAN COMM	General	6229332	1,342.94
ZIMMERMAN COMM	Police	6229332	1,523.94
ADVANCED TURF SOLUTIONS	Parks	6229333	746.00
FRED SCHILLING	Police	6229334	171.50
BEECHMONT FORD	Police	6229335	233.44
BEECHMONT FORD	Road	6229335	232.87
BOB SUMEREL TIRE	Police	6229336	25.00
DUKE ENERGY	Parks	6229337	572.94
DUKE ENERGY	Safety Services	6229337	777.62
CLERMONT CO AUDITOR	Fire	6229338	506.88
HAMLET AUTO PARTS INC	Police	6229339	326.12
JUSTIN HAWTHORNE	General	6229340	48.84

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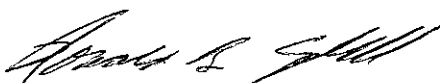
20 11

LIBBEE'S LANDSCAPING	General	6229341	273.94
MARTIN G PHELPS	Safety Services	6229342	630.00
OHIO TOWNSHIP ASSOC	General	6229343	200.00
QUILL CORPORATION	Fire	6229344	179.68
ROSCOR CORPORATION	General	6229345	94.00
ROY TAILORS UNIFORM	Police	6229346	8.95
RUMPKE OF OHIO, INC	Road	6229347	3,840.00
GE MONEY BANK	Cemetery	6229348	238.99
GE MONEY BANK	Fire	6229348	350.34
GE MONEY BANK	General	6229348	15.00
GE MONEY BANK	Police	6229348	87.78
GE MONEY BANK	Road	6229348	408.83
SMYTH AUTOMOTIVE INC.	Police	6229349	176.92
SMYTH AUTOMOTIVE INC.	Road	6229349	82.59
TRACTOR SUPPLY	Road	6229350	252.87
CHARD SNYDER	Cemetery	FSA101811	19.23
CHARD SNYDER	General	FSA101811	528.45
CHARD SNYDER	Police	FSA101811	1,734.02
CHARD SNYDER	Road	FSA101811	134.61
CHARD SNYDER	Safety Services	FSA101811	1,283.03
CHARD SNYDER	Zoning	FSA101811	76.92
CHARD SNYDER	Cemetery	HRA101111	823.65
CHARD SNYDER	Fire	HRA101111	2,483.05
CHARD SNYDER	General	HRA101111	259.01
CHARD SNYDER	Police	HRA101111	839.23
CHARD SNYDER	Road	HRA101111	29.42
CHARD SNYDER	Zoning	HRA101111	223.08
CHARD SNYDER	Cemetery	HRA101811	256.92
CHARD SNYDER	Fire	HRA101811	1,293.14
CHARD SNYDER	General	HRA101811	146.99
CHARD SNYDER	Police	HRA101811	2,171.01
CHARD SNYDER	Road	HRA101811	683.08
Total Payroll	ALL	PAY101811	374,823.84

Total from all Funds

\$623,538.75

Respectfully submitted,



Ronald B. Campbell

Union Township Fiscal Officer

Approved:



