

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

August 25,

20 11

The Union Township Trustees met in Regular session on Thursday, August 25, 2011
at which time they approved the following invoices.

US POSTAL SERVICE	General	6228558	7,340.00
MARALAH S ROSE ASCH	Parks	6228559	49.00
MARK A. ACREE	General	6228560	355.00
ALERT TRACKING	Safety Services	6228561	19,452.00
ARAMARK UNIFORM	Safety Services	6228562	114.06
ADP INC	General	6228563	1,616.56
AUXIER GAS, INC	Road	6228564	0.00
AUXIER TRUCKING	Parks	6228565	156.05
A & A SAFETY, INC	Road	6228566	492.00
BARRETT PAVING	Road	6228567	749.52
BATAVIA ELECTRIC	Fire	6228568	139.12
BATAVIA ELECTRIC	General	6228568	438.75
BEECHMONT FORD	Safety Services	6228569	426.31
BUCKEYE POWER	TIF	6228570	4,158.49
CHIEF SUPPLY CORP	Fire	6228571	317.01
BZAK LANDSCAPING, INC	Parks	6228572	85.00
BETHESDA HLTHCARE INC	General	6228573	376.21
BOB SUMEREL TIRE	Police	6228574	265.60
BOBCAT	Cemetery	6228575	720.13
BRAMBLE MOWER	Parks	6228576	109.42
BOOT COUNTRY, INC	Police	6228577	128.00
TRUGREEN LIMITED	General	6228578	3,400.00
CINCINNATI BELL	Fire	6228579	255.00
CINCINNATI BELL	Police	6228579	255.00
CINCINNATI BELL	Safety Services	6228580	522.02
DUKE ENERGY	General	6228581	11,530.58
DUKE ENERGY	Safety Services	6228581	847.00
DUKE ENERGY	Lighting	6228582	260.02
NANCY HANCOCK / JOE COOK	Road	6228583	98.00
CINTAS	Cemetery	6228584	92.36
CINTAS	Fire	6228584	435.20
CINTAS	General	6228584	489.61
CINTAS	Road	6228584	119.09
CLERMONT CO AUDITOR	Fire	6228585	127.47
CLERMONT CO AUDITOR	Parks	6228585	312.80
MERCY OF CLER CO	Fire	6228586	35.00
CLERMONT SUN	Zoning	6228587	59.22
CLERMONT PHILHARMONIC	General	6228588	5,500.00
EMMEH L. CREAGER	Road	6228589	99.68
COMM ACCREDITATION LAW	Police	6228590	2,795.00
CLARKE POWER SERV	Fire	6228591	429.24
DONNELLON-MCCARTHY	Safety Services	6228592	122.14
M & M SERVCARE INC	General	6228593	585.35
RAD JR CORP	Road	6228594	1,034.76
FERGUSON	Road	6228595	185.18
GRAY'S TOWING	Road	6228596	150.00
HAMLET AUTO PARTS INC	Road	6228597	85.68
HANSON AGGREGATES LLC	Road	6228598	107.52
HOTEL TRUCKING	Road	6228599	782.50
HARECAN ENTERPRISES LLC	Fire	6228600	249.00
JCM EQUIPMENT	Road	6228601	1,498.92
JCM EQUIPMENT	Safety Services	6228601	1,759.87
KAESER AND BLAIR, INC	Fire	6228602	1,047.99
LISA MOMANI	Cemetery	6228603	400.00
LOVELAND/SYMMES FIRE	Fire	6228604	800.00
MOBILCOMM, INC	Fire	6228605	554.73
MOBILCOMM, INC	TIF	6228605	8,095.00
MARTIN G PHELPS	Fire	6228606	447.00
MARTIN G PHELPS	Police	6228606	51.85
MARTIN G PHELPS	Safety Services	6228606	508.15

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MILFORD AUTO CARE	Fire	6228607	488.84
NATL ACADEMIES EMERG	Fire	6228608	90.00
AMERICAN FUTURE	Fire	6228609	0.00
OPERS	Cemetery	6228610	2,613.45
OPERS	Fire	6228610	340.48
OPERS	General	6228610	4,481.54
OPERS	Parks	6228610	2,698.94
OPERS	Police	6228610	5,572.15
OPERS	Road	6228610	4,292.74
OPERS	Zoning	6228610	1,401.28
OPERS	Cemetery	6228611	100.00
OPERS	Police	6228611	287.00
OPERS	Cemetery	6228612	3,658.81
OPERS	Fire	6228612	476.67
OPERS	General	6228612	6,274.10
OPERS	Parks	6228612	3,778.51
OPERS	Police	6228612	7,800.96
OPERS	Road	6228612	6,009.84
OPERS	Zoning	6228612	1,961.91
OPERS	Police	6228613	36,143.77
OPERS	Police	6228614	56,396.76
PPG	General	6228615	73.69
QUILL CORPORATION	Fire	6228616	589.20
QUILL CORPORATION	Safety Services	6228616	130.38
ROY TAILORS	Fire	6228617	1,218.05
RUMPKE OF OHIO, INC	Road	6228618	61.28
SECURE AMERICA, INC	General	6228619	5,699.00
SMYTH AUTOMOTIVE INC.	Fire	6228620	152.37
SMYTH AUTOMOTIVE INC.	Police	6228620	938.19
SMYTH AUTOMOTIVE INC.	Road	6228620	45.58
SMYTH AUTOMOTIVE INC.	Safety Services	6228620	-321.67
CINTAS CORPORATION #2	Safety Services	6228621	339.00
SYCAMORE COMM BAND	General	6228622	500.00
TREAS, STATE OF OHIO	Fire	6228623	480.00
VOGELPOHL FIRE	Fire	6228624	6,609.86
VOGELPOHL FIRE	Safety Services	6228624	2,734.19
WEST PUBLISHING CORP	General	6228625	139.00
ZIMMERMAN	General	6228626	6,762.00
CLAY ZIMMERMAN	Police	6228627	22.25
AMERICAN PUBLIC WORKS	Permissive Tax	6228628	2,807.69
CHAD BULLOCK	Police	6228629	37.59
BEECHMONT FORD	Police	6228630	267.54
BEECHMONT FORD	Road	6228630	57.50
BUCKEYE POWER	TIF	6228631	820.00
BOBCAT	Cemetery	6228632	581.71
BRAMBLE MOWER	Parks	6228633	150.00
CINCINNATI FLOOR	General	6228634	2,475.00
DUKE ENERGY	Safety Services	6228635	2,984.02
CINTAS	Cemetery	6228636	72.29
CARPINELLO	Police	6228637	79.99
CEDAR OUTDOOR FURN	Cemetery	6228638	22,322.50
FLEETCOR	Road	6228639	3,995.01
KLEI INC	Parks	6228640	460.56
MARTIN G PHELPS	Road	6228641	210.00
MARTIN G PHELPS	Safety Services	6228641	610.00
QUILL CORPORATION	Safety Services	6228642	56.60
SMYTH AUTOMOTIVE INC.	Police	6228643	142.80
SMYTH AUTOMOTIVE INC.	Road	6228643	412.82
SMYTH AUTOMOTIVE INC.	Safety Services	6228643	100.68
CINTAS CORPORATION #2	Police	6228644	142.27
ADAM C HARDING	Police	6228645	616.55
MARK A. ACREE	Police	6228646	300.00
BATAVIA ELECTRIC	Road	6228647	139.12
BZAK LANDSCAPING, INC	Road	6228648	136.00

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BRAMBLE MOWER	Parks	6228649	239.58
BACHMAN'S INC.	General	6228650	536.83
DUKE ENERGY	JEDD	6228651	731.83
DUKE ENERGY	Parks	6228651	432.49
DUKE ENERGY	Police	6228651	16.08
DUKE ENERGY	Lighting	6228652	266.35
CINTAS CORPORATION NO 2	Road	6228653	127.48
CLERMONT COUNTY CIC INC	TIF	6228654	60,843.88
COMDOC INC	General	6228655	53.44
DELTA DENTAL	Cemetery	6228656	397.85
DELTA DENTAL	General	6228656	691.56
DELTA DENTAL	Parks	6228656	214.14
DELTA DENTAL	Police	6228656	9,798.83
DELTA DENTAL	Road	6228656	504.92
DELTA DENTAL	Zoning	6228656	238.71
RAD JR CORP	Road	6228657	1,034.76
FIFTH THIRD BANK	Cemetery	6228658	2,274.70
FIFTH THIRD BANK	Fire	6228658	462.95
FIFTH THIRD BANK	General	6228658	2,870.10
FIFTH THIRD BANK	Parks	6228658	39.90
FIFTH THIRD BANK	Police	6228658	611.35
FIFTH THIRD BANK	Road	6228658	572.40
FIFTH THIRD BANK	Safety Services	6228658	1,469.38
FERGUSON	Road	6228659	59.30
HOTEL TRUCKING	Road	6228660	422.50
IRVINE WOOD RECOVERY INC	Parks	6228661	204.00
JCM EQUIPMENT	Road	6228662	1,361.53
JONES FISH HATCHERY	Parks	6228663	308.49
J. BEISCHEL, LLC	General	6228664	435.00
LYKINS OIL COMPANY	Road	6228665	82.91
CHARLES SULLENDER	Parks	6228666	882.00
NEFF LANDSCAPING	Zoning	6228667	100.00
NCH CORPORATION	Road	6228668	679.51
POLICE & FIRE PENSION	Fire	6228669	33,690.64
SANTORO & SANTORO CO	TIF	6228670	2,100.00
SARDINIA CONCRETE CO.	Road	6228671	1,488.00
SMYTH AUTOMOTIVE INC.	Road	6228672	296.77
CINTAS CORPORATION #2	General	6228673	311.00
STANDARD LIFE INSURANCE	Cemetery	6228674	32.55
STANDARD LIFE INSURANCE	Fire	6228674	545.70
STANDARD LIFE INSURANCE	General	6228674	80.06
STANDARD LIFE INSURANCE	Parks	6228674	65.60
STANDARD LIFE INSURANCE	Police	6228674	1,027.35
STANDARD LIFE INSURANCE	Road	6228674	65.70
STANDARD LIFE INSURANCE	Zoning	6228674	65.65
UNUM LIFE INSURANCE CO.	Cemetery	6228675	86.80
UNUM LIFE INSURANCE CO.	Fire	6228675	950.00
UNUM LIFE INSURANCE CO.	General	6228675	313.20
UNUM LIFE INSURANCE CO.	Parks	6228675	78.00
UNUM LIFE INSURANCE CO.	Police	6228675	966.01
UNUM LIFE INSURANCE CO.	Road	6228675	112.80
UNUM LIFE INSURANCE CO.	Zoning	6228675	112.80
MERCY HOSPITAL ANDERSON	Fire	6228676	584.72
ARAMARK UNIFORM	Fire	6228677	126.61
ARAMARK UNIFORM	Safety Services	6228677	41.45
BARRETT PAVING	Road	6228678	671.92
BATAVIA ELECTRIC	Fire	6228679	150.24
BEECHMONT FORD	Police	6228680	53.86
BEECHMONT FORD	Road	6228680	7.88
TRISTATE BATTERY	Fire	6228681	455.94
BATTELLE GROCERY	Cemetery	6228682	3,349.00
CINCINNATI BELL	Fire	6228683	137.78
DUKE ENERGY	Safety Services	6228684	4,709.94
CINTAS CORPORATION NO 2	Road	6228685	119.09

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CLERMONT CO AUDITOR	Fire	6228686	123.98
CLERMONT SUN	Zoning	6228687	108.15
EMMEH L. CREAGER	Road	6228688	87.00
GRAY'S TOWING	Fire	6228689	250.00
LAW ENFORCEMENT SYS	Police	6228690	202.00
MARTIN G PHELPS	Safety Services	6228691	210.00
SHARP MACHINING INC	Fire	6228692	395.00
ATTORNEY GENERAL	Safety Services	6228693	400.00
PITNEY BOWES INC	General	6228694	699.73
QUILL CORPORATION	Fire	6228695	86.37
QUILL CORPORATION	Safety Services	6228695	135.72
SMYTH AUTOMOTIVE INC.	Road	6228696	16.92
CINTAS CORPORATION #2	Fire	6228697	1,157.55
CINTAS CORPORATION #2	Safety Services	6228697	829.00
MPC INVESTMENT, LLC	Safety Services	6228698	4,933.09
32 FORD MERCURY INC	Safety Services	6228699	237.66
US POSTAL SERVICE	General	6228700	8,360.00
VAISALA, INC	Fire	6228701	315.00
WATERFORD GLEN	TIF	6228702	6,560.00
VOGELPOHL FIRE	Safety Services	6228703	3,235.34
WEST CLERMONT SCHOOL	TIF	6228704	246,469.94
CHARD SNYDER	Cemetery	FSA080911	19.23
CHARD SNYDER	Fire	FSA080911	1,283.03
CHARD SNYDER	General	FSA080911	413.07
CHARD SNYDER	Police	FSA080911	1,849.40
CHARD SNYDER	Road	FSA080911	249.99
CHARD SNYDER	Zoning	FSA080911	76.92
CHARD SNYDER	Cemetery	FSA082311	19.23
CHARD SNYDER	General	FSA082311	413.07
CHARD SNYDER	Police	FSA082311	1,849.40
CHARD SNYDER	Road	FSA082311	249.99
CHARD SNYDER	Safety Services	FSA082311	1,283.03
CHARD SNYDER	Zoning	FSA082311	76.92
CHARD SNYDER	Cemetery	HRA080911	907.57
CHARD SNYDER	Fire	HRA080911	4,122.88
CHARD SNYDER	General	HRA080911	30.00
CHARD SNYDER	Police	HRA080911	1,461.08
CHARD SNYDER	Road	HRA080911	745.55
CHARD SNYDER	Zoning	HRA080911	405.50
CHARD SNYDER	Cemetery	HRA081611	41.63
CHARD SNYDER	Fire	HRA081611	979.48
CHARD SNYDER	General	HRA081611	345.27
CHARD SNYDER	Police	HRA081611	3,706.20
CHARD SNYDER	Road	HRA081611	747.54
CHARD SNYDER	Cemetery	HRA082311	10.00
CHARD SNYDER	Fire	HRA082311	1,078.61
CHARD SNYDER	General	HRA082311	50.00
CHARD SNYDER	Police	HRA082311	1,318.18
CHARD SNYDER	Road	HRA082311	355.99
Total Payroll	ALL	PAY8232011	369,283.20

Total from all Funds

\$1,104,580.74

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



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Marsha Bann
Robert H. Mege