

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 22, 20 11

|                                     |                 |           |           |
|-------------------------------------|-----------------|-----------|-----------|
| ACUITY SPECIALTY PRODUCTS INC       | General         | 6228938   | 410.94    |
| ARAMARK UNIFORM SERVICES            | Fire            | 6228939   | 84.43     |
| ADP INC                             | General         | 6228940   | 116.80    |
| JBJS ACQUISITIONS LLC               | Cemetery        | 6228941   | 4,461.68  |
| BETHESDA HLTHCARE INC               | Fire            | 6228942   | 80.00     |
| BOB SUMEREL TIRE & SERVICE LLC      | Police          | 6228943   | 369.22    |
| BOB SUMEREL TIRE & SERVICE LLC      | Safety Services | 6228943   | 0.90      |
| BURGER ENVIRONMENTAL                | Road            | 6228944   | 130.00    |
| DUKE ENERGY                         | General         | 6228945   | 11,566.36 |
| DUKE ENERGY                         | JEDD            | 6228945   | 781.86    |
| DUKE ENERGY                         | Parks           | 6228945   | 479.52    |
| DUKE ENERGY                         | Police          | 6228945   | 16.23     |
| DUKE ENERGY                         | Safety Services | 6228945   | 5,702.37  |
| DUKE ENERGY                         | Lighting        | 6228946   | 266.35    |
| CINTAS CORPORATION NO 2             | Fire            | 6228947   | 20.28     |
| CINTAS CORPORATION NO 2             | Road            | 6228947   | 246.57    |
| MICHAEL H. NELSON                   | Parks           | 6228948   | 225.00    |
| MERCY OF CLER CO                    | Fire            | 6228949   | 35.00     |
| CLERMONT SUN PUBLISHING CO., INC.   | Zoning          | 6228950   | 51.50     |
| COMMAND SEAGRAVE INC                | Fire            | 6228951   | 147.50    |
| CERIDIAN BENEFITS SERVICES INC      | General         | 6228952   | 70.83     |
| DELL MARKETING L.P.                 | General         | 6228953   | 1,748.67  |
| DELTA DENTAL PLAN OF OHIO           | Cemetery        | 6228954   | 397.85    |
| DELTA DENTAL PLAN OF OHIO           | Fire            | 6228954   | 4,804.63  |
| DELTA DENTAL PLAN OF OHIO           | General         | 6228954   | 691.56    |
| DELTA DENTAL PLAN OF OHIO           | Parks           | 6228954   | 214.14    |
| DELTA DENTAL PLAN OF OHIO           | Police          | 6228954   | 5,150.41  |
| DELTA DENTAL PLAN OF OHIO           | Road            | 6228954   | 504.92    |
| DELTA DENTAL PLAN OF OHIO           | Zoning          | 6228954   | 238.71    |
| CAHALL BROS., INC.                  | Cemetery        | 6228955   | 155.95    |
| FERGUSON ENTERPRISES INC            | Road            | 6228956   | 6.78      |
| HD SUPPLY WATERWORKS, LTD.          | Road            | 6228957   | 354.55    |
| HANSON AGGREGATES LLC               | Road            | 6228958   | 106.92    |
| HOTEL TRUCKING                      | Road            | 6228959   | 300.00    |
| IRVINE WOOD RECOVERY INC            | Parks           | 6228960   | 204.00    |
| CINCINNATI PRINT SOLUTIONS          | General         | 6228961   | 6,950.00  |
| JONES FISH HATCHERY INC.            | Cemetery        | 6228962   | 380.00    |
| J. BEISCHEL, LLC                    | General         | 6228963   | 160.00    |
| MOBILCOMM, INC                      | Fire            | 6228964   | 5,466.35  |
| BEST ONE TIRE & SERVICE OF MID AMER | Fire            | 6228965   | 140.00    |
| MVD COMMUNICATIONS, LLC             | General         | 6228966   | 512.00    |
| OFFICE OF ATTORNEY GENERAL          | Police          | 6228967   | 30.00     |
| OFFICE OF ATTORNEY GENERAL          | Safety Services | 6228967   | 40.00     |
| OHIO DEPT. OF JOB & FAMILY SERVICES | General         | 6228968   | 4,305.40  |
| MEDICAL PRIORITY CONSULTANTS INC    | Fire            | 6228969   | 320.00    |
| SMYTH AUTOMOTIVE INC.               | Cemetery        | 6228970   | 67.67     |
| SMYTH AUTOMOTIVE INC.               | Police          | 6228970   | 261.26    |
| SMYTH AUTOMOTIVE INC.               | Road            | 6228970   | 325.08    |
| STANDARD LIFE INSURANCE             | Cemetery        | 6228971   | 35.45     |
| STANDARD LIFE INSURANCE             | Fire            | 6228971   | 552.20    |
| STANDARD LIFE INSURANCE             | General         | 6228971   | 80.06     |
| STANDARD LIFE INSURANCE             | Parks           | 6228971   | 65.60     |
| STANDARD LIFE INSURANCE             | Police          | 6228971   | 1,057.55  |
| STANDARD LIFE INSURANCE             | Road            | 6228971   | 65.70     |
| STANDARD LIFE INSURANCE             | Zoning          | 6228971   | 69.15     |
| UNITED STATES POSTAL SERVICE        | General         | 6228972   | 2,430.00  |
| VOGELPOHL FIRE EQUIPMENT INC        | Safety Services | 6228973   | 1,558.85  |
| W W GRAINGER INC                    | Fire            | 6228974   | 475.86    |
| CLAYT WERDEN ELECTRIC CO.           | Fire            | 6228975   | 9,500.00  |
| WEILER WELDING CO., INC             | Fire            | 6228976   | 231.81    |
| WEST PUBLISHING CORPORATION         | General         | 6228977   | 139.00    |
| UNITED STATES POSTAL SERVICE        | General         | 6228984   | 6,260.00  |
| CHARD SNYDER & ASSOCIATES INC       | Cemetery        | FSA092111 | 19.23     |
| CHARD SNYDER & ASSOCIATES INC       | General         | FSA092111 | 413.07    |

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Held

September 22,

20 11

|                                 |                 |         |          |
|---------------------------------|-----------------|---------|----------|
| CLER CO AUDITOR                 | Police          | 6228879 | 1,095.29 |
| MICHAEL H. NELSON               | Cemetery        | 6228880 | 600.00   |
| EVANS LANDSCAPING, INC.         | Cemetery        | 6228881 | 319.60   |
| GANNETT SATELLIE                | Road            | 6228882 | 416.98   |
| GRAY'S TOWING                   | Police          | 6228883 | 125.00   |
| HAMLET AUTO PARTS INC           | Road            | 6228884 | 77.82    |
| RICK HOUGHTON                   | Road            | 6228885 | 42.00    |
| HARECAN ENTERPRISES LLC         | Police          | 6228886 | 82.00    |
| MOREHOUSE WELDING               | Road            | 6228887 | 100.00   |
| MARTIN G PHELPS                 | Safety Services | 6228888 | 140.00   |
| MOTOROLA SOLUTIONS INC          | Safety Services | 6228889 | 5,477.20 |
| NATIONAL IMPRINT CORPORATION    | Police          | 6228890 | 110.64   |
| ATTY GEN OFFICE OF OHIO BCI&I   | Police          | 6228891 | 816.00   |
| OHIO CEMETERY ASSOCIATION       | Cemetery        | 6228892 | 25.00    |
| PITNEY BOWES INC                | General         | 6228893 | 331.00   |
| POSTMASTER GENERAL              | General         | 6228894 | 3,995.00 |
| QUILL CORPORATION               | Safety Services | 6228895 | 289.23   |
| ROY TAILORS UNIFORM COMPANY INC | Police          | 6228896 | 160.00   |
| RUMPKE OF OHIO, INC             | Road            | 6228897 | 196.59   |
| SARDINIA CONCRETE CO.           | Road            | 6228898 | 546.00   |
| CINTAS CORPORATION #2           | General         | 6228899 | 256.20   |
| VANCE OUTDOORS INC              | Safety Services | 6228900 | 87.00    |
| ADAM C HARDING                  | Police          | 6228901 | 573.50   |
| ACUITY SPECIALTY PRODUCTS INC   | Parks           | 6228902 | 151.00   |
| ZIMMERMAN COMMUNICATIONS INC    | General         | 6228903 | 3,125.00 |
| SAGICOR LIFE INSURANCE COMPANY  | Fire            | 6228904 | 108.57   |
| MERCY HOSPITAL ANDERSON         | Fire            | 6228905 | 808.50   |
| ARAMARK UNIFORM SERVICES        | Fire            | 6228906 | 109.98   |
| CHARLES STEWART                 | Parks           | 6228907 | 332.00   |
| CINCINNATI BELL                 | Fire            | 6228908 | 89.06    |
| CINCINNATI BELL                 | Safety Services | 6228908 | 22.50    |
| DUKE ENERGY                     | Lighting        | 6228909 | 281.22   |
| NANCY HANCOCK / JOE COOK        | Road            | 6228910 | 229.50   |
| CINTAS CORPORATION NO 2         | Cemetery        | 6228911 | 72.29    |
| CINTAS CORPORATION NO 2         | General         | 6228911 | 131.02   |
| CINTAS CORPORATION NO 2         | Road            | 6228911 | 119.09   |
| CLER CO AUDITOR                 | Fire            | 6228912 | 655.68   |
| ROBERT GENE CROPPER             | Parks           | 6228913 | 132.00   |
| DONNELLON-MCCARTHY INC.         | Safety Services | 6228914 | 310.52   |
| EDWARD H KLUBA                  | Cemetery        | 6228915 | 607.50   |
| RAD JR CORP                     | Cemetery        | 6228916 | 143.33   |
| RAD JR CORP                     | Road            | 6228916 | 30.00    |
| FLEETCOR                        | Fire            | 6228917 | 1,959.59 |
| HD SUPPLY WATERWORKS, LTD.      | Road            | 6228918 | 438.40   |
| HOLMAN MOTORS, INC.             | Road            | 6228919 | 216.99   |
| HANSON AGGREGATES LLC           | Road            | 6228920 | 395.17   |
| HOTEL TRUCKING                  | Road            | 6228921 | 1,412.50 |
| HARECAN ENTERPRISES LLC         | Fire            | 6228922 | 59.00    |
| JCM EQUIPMENT MAINTENANCE INC   | Road            | 6228923 | 106.26   |
| BEECHMONT INVESTMENTS, INC      | Police          | 6228924 | 6.00     |
| BEECHMONT INVESTMENTS, INC      | Road            | 6228924 | 144.95   |
| JOHN DEERE LANDSCAPES INC       | Parks           | 6228925 | 82.69    |
| LIBBEE'S LANDSCAPING & GROUNDS  | General         | 6228926 | 185.00   |
| MOBILCOMM, INC                  | Fire            | 6228927 | 18.00    |
| BEST ONE TIRE                   | Fire            | 6228928 | 0.00     |
| WRAP IT POSTAL LLC              | Fire            | 6228929 | 28.56    |
| OHIO FIRE & EMERGENCY           | Fire            | 6228930 | 3,360.00 |
| PPG ARCHITECTURAL FINISHES INC  | Cemetery        | 6228931 | 67.50    |
| ROY TAILORS UNIFORM COMPANY INC | Fire            | 6228932 | 109.82   |
| JASON SAMSON                    | Cemetery        | 6228933 | 8.53     |
| CINTAS CORPORATION #2           | Fire            | 6228934 | 3,070.75 |
| SAFE KIDS WORLDWIDE             | Fire            | 6228935 | 60.00    |
| VOGELPOHL FIRE EQUIPMENT INC    | Safety Services | 6228936 | 0.00     |
| WEILER WELDING CO., INC         | Fire            | 6228937 | 279.00   |

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 22, 20 11

The Union Township Trustees met in Regular session on Thursday, September 22, 2011  
at which time they approved the following invoices:

|                                   |                 |         |            |
|-----------------------------------|-----------------|---------|------------|
| UNITED STATES POSTAL SERVICE      | General         | 6228835 | \$7,310.00 |
| AMBIUS INC.                       | General         | 6228836 | 304.50     |
| BZAK LANDSCAPING, INC             | Cemetery        | 6228837 | 500.00     |
| BOBCAT ENTERPRISES, INC.          | Road            | 6228838 | 344.55     |
| BRAMBLE MOWER SALES               | Parks           | 6228839 | 229.51     |
| CINCINNATI BELL                   | Parks           | 6228840 | 27.73      |
| GANNETT SATELLITE                 | General         | 6228841 | 13.95      |
| NANCY HANCOCK / JOE COOK          | Road            | 6228842 | 530.00     |
| CINTAS CORPORATION NO 2           | Cemetery        | 6228843 | 92.36      |
| CINTAS CORPORATION NO 2           | General         | 6228843 | 131.02     |
| CINTAS CORPORATION NO 2           | Road            | 6228843 | 246.57     |
| MICHAEL H. NELSON                 | Zoning          | 6228844 | 100.00     |
| CLERMONT SUN PUBLISHING CO., INC. | Zoning          | 6228845 | 77.25      |
| EVANS LANDSCAPING, INC.           | Parks           | 6228846 | 30.00      |
| EVANS LANDSCAPING, INC.           | Road            | 6228846 | 158.50     |
| FIFTH THIRD BANK                  | Cemetery        | 6228847 | 900.74     |
| FIFTH THIRD BANK                  | General         | 6228847 | 2,533.59   |
| FIFTH THIRD BANK                  | Parks           | 6228847 | 1,775.95   |
| FIFTH THIRD BANK                  | Permissive Tax  | 6228847 | 5,934.00   |
| FIFTH THIRD BANK                  | Police          | 6228847 | 1,438.06   |
| FIFTH THIRD BANK                  | Road            | 6228847 | 1,769.72   |
| FIFTH THIRD BANK                  | Safety Services | 6228847 | 698.25     |
| FLEETCOR                          | Road            | 6228848 | 4,874.63   |
| FLEETCOR                          | Safety Services | 6228848 | 14,128.48  |
| JONES FISH HATCHERY               | Cemetery        | 6228849 | 2,397.73   |
| JONES FISH HATCHERY               | Parks           | 6228849 | 0.01       |
| SAHA ENTERPRISES INC              | Safety Services | 6228850 | 375.00     |
| MOBILCOMM, INC                    | Road            | 6228851 | 105.00     |
| NATL RECREATON & PARK ASSOC       | Parks           | 6228852 | 150.00     |
| WHEELING PARK COMMISSION, INC     | Parks           | 6228853 | 1,348.70   |
| DS WATERS OF AMERICA INC          | Cemetery        | 6228854 | 107.02     |
| RUMPKE OF OHIO, INC               | Road            | 6228855 | 524.37     |
| STAPLES                           | General         | 6228856 | 164.53     |
| 3HARES1 LLC                       | Police          | 6228857 | 747.00     |
| BARBIERE                          | General         | 6228858 | 3,778.33   |
| JERRY TADLOCK                     | Parks           | 6228859 | 643.11     |
| TREASURER OF STATE (FUND 83F)     | Police          | 6228860 | 747.00     |
| TREASURER OF STATE                | General         | 6228861 | 8,770.10   |
| UNITED STATES POSTAL SERVICE      | General         | 6228862 | 8,548.00   |
| VANCE OUTDOORS INC                | Police          | 6228863 | 729.00     |
| MARALAH S ROSE ASCH               | Parks           | 6228864 | 638.95     |
| MARALAH S ROSE ASCH               | Safety Services | 6228864 | 898.89     |
| GARY AUFFART                      | Fire            | 6228865 | 80.22      |
| ADP INC                           | General         | 6228866 | 1,515.81   |
| AUXIER TRUCKING                   | Parks           | 6228867 | 360.00     |
| A & A SAFETY, INC                 | Police          | 6228868 | 238.50     |
| BATAVIA ELECTRIC SUPPLY CO. INC.  | Road            | 6228869 | 29.08      |
| BEECHMONT FORD                    | Police          | 6228870 | 208.28     |
| BEECHMONT FORD                    | Safety Services | 6228870 | -24.42     |
| BZAK LANDSCAPING, INC             | Cemetery        | 6228871 | 662.80     |
| BAXTER BURIAL VAULT SERVICE       | Cemetery        | 6228872 | 504.00     |
| BETHESDA HLTHCARE INC             | General         | 6228873 | 766.21     |
| BOB SUMEREL TIRE & SERVICE LLC    | Police          | 6228874 | 125.22     |
| BOB SUMEREL TIRE & SERVICE LLC    | Safety Services | 6228874 | 399.64     |
| CINCINNATI BELL                   | Safety Services | 6228875 | 1,758.89   |
| CINCINNATI BELL COMMUNICATIONS    | Police          | 6228876 | 2,691.00   |
| NANCY HANCOCK / JOE COOK          | Road            | 6228877 | 288.00     |
| CINTAS CORPORATION NO 2           | Road            | 6228878 | 379.28     |
| CLER CO AUDITOR                   | JEDD            | 6228879 | 1,915.89   |
| CLER CO AUDITOR                   | Parks           | 6228879 | 130.14     |

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DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held September 22, 2011

|                               |                 |           |            |
|-------------------------------|-----------------|-----------|------------|
| CHARD SNYDER & ASSOCIATES INC | Police          | FSA092111 | 1,849.40   |
| CHARD SNYDER & ASSOCIATES INC | Road            | FSA092111 | 249.99     |
| CHARD SNYDER & ASSOCIATES INC | Safety Services | FSA092111 | 1,283.03   |
| CHARD SNYDER & ASSOCIATES INC | Zoning          | FSA092111 | 76.92      |
| CHARD SNYDER & ASSOCIATES INC | Cemetery        | HRA091311 | 25.61      |
| CHARD SNYDER & ASSOCIATES INC | Fire            | HRA091311 | 312.98     |
| CHARD SNYDER & ASSOCIATES INC | General         | HRA091311 | 253.12     |
| CHARD SNYDER & ASSOCIATES INC | Police          | HRA091311 | 3,041.83   |
| CHARD SNYDER & ASSOCIATES INC | Road            | HRA091311 | 290.38     |
| CHARD SNYDER & ASSOCIATES INC | Fire            | HRA092111 | 1,774.98   |
| CHARD SNYDER & ASSOCIATES INC | General         | HRA092111 | 327.80     |
| CHARD SNYDER & ASSOCIATES INC | Police          | HRA092111 | 3,687.17   |
| CHARD SNYDER & ASSOCIATES INC | Road            | HRA092111 | 277.63     |
| Total Payroll                 | ALL             | PAY092111 | 386,976.95 |

Total from all Funds \$604,661.67

Respectfully submitted,

  
Ronald B. Campbell  
Union Township Fiscal Officer

Approved:  


  
