

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 13, 20 11

The Union Township Trustees met in Regular session on Thursday, October 13, 2011 at
which time they approved the following invoices:

MARK A. ACREE	General	6228985	\$ 530.00
MARK A. ACREE	Police	6228985	300.00
ARAMARK UNIFORM SERVICES	Fire	6228986	25.55
AUXIER TRUCKING	Parks	6228987	120.00
AMER ASSOC. POL POLYGRAPHISTS	Police	6228988	125.00
A & A SAFETY, INC	Police	6228989	180.60
AT&T MOBILITY II, LLC	General	6228990	647.77
AT&T MOBILITY II, LLC	Police	6228990	728.88
ALPHA OMEGA INDUSTRIES	Fire	6228991	1,495.50
BARRETT PAVING MATERIALS INC	Road	6228992	176.16
BEECHMONT FORD	Road	6228993	211.80
BZAK LANDSCAPING, INC	Road	6228994	192.00
BOB SUMEREL TIRE & SERVICE LLC	Safety Services	6228995	914.75
BOBCAT ENTERPRISES, INC.	Road	6228996	197.40
DAVID BECKER	General	6228997	250.00
CHARLES STEWART	Parks	6228998	495.36
CINCINNATI BELL ANY DISTANCE	Fire	6228999	156.63
CINCINNATI BELL	Cemetery	6229000	91.06
CINCINNATI BELL	Fire	6229000	270.72
CINCINNATI BELL	General	6229000	58.93
CINCINNATI BELL	Parks	6229000	65.76
CINCINNATI BELL	Police	6229000	691.89
CINCINNATI BELL	Safety Services	6229000	286.10
DUKE ENERGY	Cemetery	6229001	797.89
DUKE ENERGY	Safety Services	6229001	2,459.53
NANCY HANCOCK / JOE COOK	Road	6229002	86.00
CINTAS CORPORATION NO 2	Cemetery	6229003	72.29
CINTAS CORPORATION NO 2	Fire	6229003	99.28
CINTAS CORPORATION NO 2	General	6229003	131.02
MICHAEL H. NELSON	Parks	6229004	900.00
CLERMONT COUNTY CIC INC	TIF	6229005	60,843.87
ROBERT GENE CROPPER	Parks	6229006	182.00
RAD JR CORP	Cemetery	6229007	83.53
RAD JR CORP	Road	6229007	36.00
JERRY'S WELDING SUPPLY INC	Road	6229008	225.99
GEORGETOWN MARBLE	Cemetery	6229009	840.00
CHRIS GOESSL	Fire	6229010	1,358.45
HANSON AGGREGATES LLC	Road	6229011	117.00
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	6229012	1,585.36
KLEI INC	Parks	6229013	266.00
MOBILCOMM, INC	Fire	6229014	102.20
MOREHOUSE WELDING	Road	6229015	100.00
NATION FIRE PROTECTION ASSOC	Fire	6229016	150.00
NATIONAL IMPRINT CORPORATION	Police	6229017	1,024.03
NEXTEL WEST CORP	Fire	6229018	208.55
NEXTEL WEST CORP	General	6229018	186.10
NEXTEL WEST CORP	Police	6229018	735.86
NEXTEL WEST CORP	Road	6229018	956.55
NEXTEL WEST CORP	Safety Services	6229018	1,064.79
NEXTEL WEST CORP	Zoning	6229018	185.90
OHIO MULCH	Parks	6229019	149.94
POLICE & FIREMEN	Safety Services	6229020	34,678.37
MED PRIORITY CONSULTANTS	Fire	6229021	320.00
THE PARTS CONNECTION LLC.	Road	6229022	543.21
QUILL CORPORATION	Fire	6229023	168.88
ROY TAILORS UNIFORM	Fire	6229024	110.14
SMYTH AUTOMOTIVE INC.	Fire	6229025	907.66
SMYTH AUTOMOTIVE INC.	Police	6229025	164.65
SMYTH AUTOMOTIVE INC.	Road	6229025	379.58
MPC INVESTMENT, LLC	Safety Services	6229026	5,678.27

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32 FORD MERCURY INC	Fire	6229027	429.00
TIME WARNER CABLE	General	6229028	119.90
TIME WARNER CABLE	Parks	6229028	206.40
UNUM LIFE INSURANCE CO.	Cemetery	6229029	86.80
UNUM LIFE INSURANCE CO.	Fire	6229029	950.00
UNUM LIFE INSURANCE CO.	General	6229029	313.20
UNUM LIFE INSURANCE CO.	Parks	6229029	78.00
UNUM LIFE INSURANCE CO.	Police	6229029	978.40
UNUM LIFE INSURANCE CO.	Road	6229029	112.80
UNUM LIFE INSURANCE CO.	Zoning	6229029	112.80
UNITED STATES TREASURY	General	6229030	850.00
VERIZON WIRELESS	General	6229031	117.69
WEILER WELDING CO., INC	Fire	6229032	274.60
WEST PUBLISHING CORPORATION	Fire	6229033	134.00
ADP INC	General	6229034	838.50
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6229035	243.77
BOSTON MUTUAL LIFE INS. CO.	Fire	6229035	1,220.93
BOSTON MUTUAL LIFE INS. CO.	Parks	6229035	56.02
BOSTON MUTUAL LIFE INS. CO.	Police	6229035	1,332.81
BOSTON MUTUAL LIFE INS. CO.	Road	6229035	450.89
BOSTON MUTUAL LIFE INS. CO.	Zoning	6229035	54.04
DUKE ENERGY	Parks	6229036	489.23
CINTAS CORPORATION NO 2	Road	6229037	265.50
CLERMONT SUN PUBLISHING	Zoning	6229038	79.82
COMDOC INC	General	6229039	71.93
EMMEH L. CREAGER	Road	6229040	15.00
KATHLEEN MORRISSEY	General	6229041	122.00
TS&H OPERATING VENTURES LLC	General	6229042	2,000.00
HOME DEPOT U.S.A. INC	Fire	6229043	67.93
HOME DEPOT U.S.A. INC	Parks	6229043	663.95
HOME DEPOT U.S.A. INC	Police	6229043	275.69
DS WATERS OF AMERICA INC	Safety Services	6229044	135.15
GE MONEY BANK	Cemetery	6229045	697.28
GE MONEY BANK	Police	6229045	164.14
GE MONEY BANK	Road	6229045	226.02
SMYTH AUTOMOTIVE INC.	Road	6229046	700.77
TRACTOR SUPPLY COMPANY	Cemetery	6229047	29.99
TRACTOR SUPPLY COMPANY	Road	6229047	227.93
WEST MARINE PRODUCTS INC	Police	6229048	1,419.80
BEECHMONT FORD	Police	6229049	158.63
BOB SUMEREL TIRE & SERVICE LLC	Police	6229050	367.84
BOB SUMEREL TIRE & SERVICE LLC	Road	6229050	44.95
BOB SUMEREL TIRE & SERVICE LLC	Safety Services	6229050	91.96
BARD NURSERIES INC.	Cemetery	6229051	374.50
DUKE ENERGY	Lighting	6229052	2,304.83
CINTAS CORPORATION NO 2	Cemetery	6229053	75.40
CINTAS CORPORATION NO 2	Road	6229053	119.09
CLERMONT ANIMAL HOSPITAL, INC.	Police	6229054	121.32
RAD JR CORP	Cemetery	6229055	329.43
RAD JR CORP	Road	6229055	40.00
FERGUSON ENTERPRISES INC	Road	6229056	493.53
HANSON AGGREGATES LLC	Road	6229057	129.06
MOREHOUSE WELDING	Road	6229058	936.00
MR. LOCK LOCKSMITHS, INC.	Road	6229059	98.05
MARTIN G PHELPS	Safety Services	6229060	560.00
NANCY WOEBKENBERG	Road	6229061	59.94
OH HEAVY EQUIPMENT	Permissive Tax	6229062	69,000.00
OHIO MULCH	Parks	6229063	40.00
OTIS ELEVATOR COMPANY	General	6229064	522.72
POLICE LAW INSTITUTE INC	Police	6229065	2,329.60
BOB PULSKAMP	Road	6229066	24.00
RUMPKE OF OHIO, INC	Cemetery	6229067	570.00
SECURE AMERICA, INC	General	6229068	2,135.00
SMYTH AUTOMOTIVE INC.	Police	6229069	436.81

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SMYTH AUTOMOTIVE INC.	Road	6229069	19.20
CINTAS CORPORATION #2	Road	6229070	615.53
MATTHEW TAYLOR	Road	6229071	264.79
J&J ENVIRONMENTAL, INC	Road	6229072	600.00
ZIMMERMAN COMMUNICATIONS INC	Fire	6229073	1,128.66
ZIMMERMAN COMMUNICATIONS INC	General	6229073	1,725.67
ZIMMERMAN COMMUNICATIONS INC	Police	6229073	881.67
A & A SAFETY, INC	Police	6229074	42.50
AMER SOC PUBLIC ADMINISTRATION	Zoning	6229075	148.50
BATAVIA ELECTRIC SUPPLY	Road	6229076	67.95
DUKE ENERGY	Lighting	6229077	357.11
CINTAS CORPORATION NO 2	Road	6229078	133.81
EMMEH L. CREAGER	Cemetery	6229079	908.66
CHARD SNYDER	General	6229080	1,164.25
HAMLET AUTO PARTS INC	Road	6229081	203.64
HOLMAN MOTORS, INC.	Road	6229082	522.43
MOBILCOMM, INC	TIF	6229083	13,895.52
NATIONAL IMPRINT CORPORATION	Police	6229084	257.00
OH HEAVY EQUIPMENT LEASING	Permissive Tax	6229085	609.70
DS WATERS OF AMERICA INC	Cemetery	6229086	69.46
THE PAPER WORKS, INC.	Safety Services	6229087	244.93
QUILL CORPORATION	Police	6229088	19.16
QUILL CORPORATION	Safety Services	6229088	336.03
JEFFREY RYAN SMITH	Road	6229089	118.97
TIME WARNER CABLE	Parks	6229090	106.45
UNITED STATES POSTAL SERVICE	General	6229097	4,400.00
UNITED STATES POSTAL SERVICE	General	6229098	7,040.00
UNITED STATES POSTAL SERVICE	General	6229099	6,800.00
ARAMARK UNIFORM SERVICES	Fire	6229100	59.58
ALL SEASONS CAR WASH	Police	6229101	52.00
ALL SEASONS CAR WASH	Safety Services	6229101	156.00
BEECHMONT FORD	Road	6229102	196.60
BEECHMONT FORD	Safety Services	6229102	19.96
HEATHER BROWN	Police	6229103	35.98
BOBCAT ENTERPRISES, INC.	Road	6229104	34.08
BRAMBLE MOWER SALES	Parks	6229105	36.35
BACHMAN'S INC.	Police	6229106	120.00
CINCINNATI BELL	Fire	6229107	151.33
GANNETT SATELLITE	General	6229108	13.95
DUKE ENERGY	Police	6229109	72.76
DUKE ENERGY	Safety Services	6229109	762.80
DUKE ENERGY	Lighting	6229110	26.63
CINTAS CORPORATION NO 2	Fire	6229111	235.68
CINTAS CORPORATION NO 2	General	6229111	137.60
CINTAS CORPORATION NO 2	Road	6229111	124.56
CLERMONT SUN PUBLISHING	Zoning	6229112	139.05
RAD JR CORP	Road	6229113	139.95
FLEETCOR	Safety Services	6229114	13,893.88
HAMILTON COUNTY	Police	6229115	1,060.00
HARECAN ENTERPRISES LLC	Police	6229116	35.00
JONES FISH HATCHERY INC.	Cemetery	6229117	79.00
J. BEISCHEL, LLC	General	6229118	365.00
J. BEISCHEL, LLC	Police	6229118	306.00
LINDALE AUTO PARTS	Police	6229119	100.00
LOWE'S CREDIT	Cemetery	6229120	787.68
LOWE'S CREDIT	Fire	6229120	661.13
LOWE'S CREDIT	General	6229120	435.24
LOWE'S CREDIT	Parks	6229120	189.22
LOWE'S CREDIT	Police	6229120	356.19
LOWE'S CREDIT	Road	6229120	950.51
MEDICAL MUTUAL OF OHIO	Cemetery	6229121	4,041.90
MEDICAL MUTUAL OF OHIO	Fire	6229121	47,701.38
MEDICAL MUTUAL OF OHIO	General	6229121	7,008.28
MEDICAL MUTUAL OF OHIO	Parks	6229121	2,158.00

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DAYTON LEGAL BLANK, INC. FORM NO. 10145

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MEDICAL MUTUAL OF OHIO	Police	6229121	51,472.66
MEDICAL MUTUAL OF OHIO	Road	6229121	5,120.90
MEDICAL MUTUAL OF OHIO	Zoning	6229121	2,425.14
MILLENNIUM BUSINESS SYSTEMS	Police	6229122	349.44
MOBILCOMM, INC	Police	6229123	626.35
MARTIN G PHELPS	Safety Services	6229124	210.00
NAT'L SOCIETY EXEC FIRE	Fire	6229125	50.00
INSTALLED BUILDING PRODUCTS LLC	Fire	6229126	0.00
DS WATERS OF AMERICA INC	Cemetery	6229127	42.70
DS WATERS OF AMERICA INC	General	6229127	49.11
OPERS	Cemetery	6229128	2,508.36
OPERS	Fire	6229128	340.48
OPERS	General	6229128	4,260.32
OPERS	Parks	6229128	2,499.54
OPERS	Police	6229128	5,460.58
OPERS	Road	6229128	4,214.31
OPERS	Zoning	6229128	1,405.95
OPERS	Cemetery	6229129	100.00
OPERS	Police	6229129	287.00
OPERS	Cemetery	6229130	3,511.70
OPERS	Fire	6229130	476.67
OPERS	General	6229130	5,964.39
OPERS	Parks	6229130	3,499.37
OPERS	Police	6229130	7,644.81
OPERS	Road	6229130	5,900.04
OPERS	Zoning	6229130	1,968.39
OPERS	Police	6229131	34,252.67
OPERS	Police	6229132	53,446.02
ROY TAILORS UNIFORM	Fire	6229133	610.03
3HARES1 LLC	Police	6229134	820.50
VAISALA, INC	Fire	6229135	95.00
W.S. DARLEY & CO.	Fire	6229136	1,161.13
AMBIUS INC.	General	6229137	304.50
SAGICOR LIFE INSURANCE	Fire	6229138	108.57
ARAMARK UNIFORM SERVICES	Fire	6229139	109.98
ADP INC	General	6229140	1,495.31
A & A SAFETY, INC	Fire	6229141	21.00
A & A SAFETY, INC	Police	6229141	110.50
AMERICAN METAL SUPPLY CO.	Road	6229142	76.40
FRED SCHILLING	Police	6229143	1,356.85
BZAK LANDSCAPING, INC	Road	6229144	193.00
BETHESDA HLTHCARE INC	Fire	6229145	80.00
BRACO WINDOW CLEANING	General	6229146	924.00
THE BREWER COMPANY	Road	6229147	151.00
BACHMAN'S INC.	Fire	6229148	1,228.44
BURGER ENVIRONMENTAL	Road	6229149	137.00
MIKE CASTRUCCI CHEVROLET INC	Police	6229150	150.03
CAPITAL ELECTRIC LINE BUILDERS	Road	6229151	166.43
CINCINNATI BELL	Fire	6229152	255.00
CINCINNATI BELL	Police	6229152	255.00
CINCINNATI BELL	Cemetery	6229153	96.17
CINCINNATI BELL	Fire	6229153	763.66
CINCINNATI BELL	General	6229153	1,616.62
CINCINNATI BELL	Parks	6229153	94.46
CINCINNATI BELL	Police	6229153	402.96
CINCINNATI BELL	Safety Services	6229153	798.79
CIN CHILDREN'S HOSP MEDICAL CTR	Safety Services	6229154	240.00
NANCY HANCOCK / JOE COOK	Road	6229155	559.50
CINTAS CORPORATION NO 2	Cemetery	6229156	92.70
CINTAS CORPORATION NO 2	General	6229156	133.81
CINTAS CORPORATION NO 2	Road	6229156	124.56
MICHAEL H. NELSON	Cemetery	6229157	800.00
CLERMONT SUN PUBLISHING	Fire	6229158	216.30
EMMEH L. CREAGER	Cemetery	6229159	71.80

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EMMEH L. CREAGER	Road	6229159	1,091.07
CLARKE POWER SERVICES, INC	Fire	6229160	429.24
CERIDIAN BENEFITS SERVICES INC	General	6229161	90.33
ECOLAB INC	Fire	6229162	728.78
FLEETCOR	Road	6229163	4,096.09
GTR CIN REGIONAL ARSON & FIRE	Safety Services	6229164	480.00
HOLMAN MOTORS, INC.	Road	6229165	205.33
HOTEL TRUCKING	Road	6229166	600.00
HARECAN ENTERPRISES LLC	Fire	6229167	410.00
BEECHMONT INVESTMENTS, INC	Police	6229168	6.00
J. BEISCHEL, LLC	Fire	6229169	742.00
JANELL INC	Road	6229170	138.54
LIBBEE'S LANDSCAPING	General	6229171	360.00
ROBERT LOUISO LAWN CARE	Permissive Tax	6229172	7,689.57
MOBILCOMM, INC	Fire	6229173	70.00
MOBILCOMM, INC	General	6229173	600.00
MOBILCOMM, INC	Road	6229173	105.00
MR. LOCK LOCKSMITHS, INC.	Police	6229174	12.50
WRAP IT POSTAL LLC	Fire	6229175	238.72
NATL ACADEMIES EMERG DISPATCH	Safety Services	6229176	50.00
OHIO DEPT. JOB & FAMILY	General	6229177	3,320.32
ATTY GEN OFFICE OF OHIO BCI&I	Police	6229178	826.00
INSTALLED BLDG PROD	Fire	6229179	205.00
THE PARTS CONNECTION LLC.	Road	6229180	175.17
QUILL CORPORATION	Fire	6229181	347.66
ROY TAILORS UNIFORM	Fire	6229182	109.64
RUMPKE OF OHIO, INC	Road	6229183	1,331.53
STAPLES	General	6229184	971.82
JEFFREY RYAN SMITH	Road	6229185	56.99
SMYTH AUTOMOTIVE INC.	Cemetery	6229186	104.44
SMYTH AUTOMOTIVE INC.	Fire	6229186	79.05
SMYTH AUTOMOTIVE INC.	Police	6229186	807.82
SMYTH AUTOMOTIVE INC.	Road	6229186	-327.31
SNAP-ON INCORPORATED	Road	6229187	1,001.70
BARBIERE	General	6229188	2,919.49
TREASURER OF STATE	Police	6229189	747.00
TREASURER OF STATE	General	6229190	6,534.62
TIME WARNER CABLE	Cemetery	6229191	999.99
TIME WARNER CABLE	Fire	6229191	4,899.95
TIME WARNER CABLE	General	6229191	100.00
VAISALA, INC	Fire	6229192	95.00
VOGELPOHL FIRE	Safety Services	6229193	3,623.66
W.S. DARLEY & CO.	Fire	6229194	213.93
WEILER WELDING CO., INC	Fire	6229195	255.60
RANDALL WULKER	Zoning	6229196	75.00
ZIMMERMAN COMM	General	6229197	7,726.00
ZIMMERMAN COMM	Police	6229197	56.00
ZIMMERMAN COMM	TIF	6229197	26.00
BUTLER TECH	Police	6229198	1,000.00
CINCINNATI BELL	Police	6229199	1,758.86
CINTAS	General	6229200	137.60
FIFTH THIRD BANK	Cemetery	6229201	674.24
FIFTH THIRD BANK	Fire	6229201	199.98
FIFTH THIRD BANK	General	6229201	5,757.76
FIFTH THIRD BANK	Parks	6229201	679.96
FIFTH THIRD BANK	Permissive Tax	6229201	2,406.97
FIFTH THIRD BANK	Police	6229201	790.60
FIFTH THIRD BANK	Road	6229201	123.11
US POSTAL SERVICE	General	6229202	4,594.00
ADAM C HARDING	Police	6229203	585.25
CHARD SNYDER	Cemetery	FSA10411	19.23
CHARD SNYDER	Fire	FSA10411	1,283.03
CHARD SNYDER	General	FSA10411	413.07
CHARD SNYDER	Police	FSA10411	1,849.40

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CHARD SNYDER	Road	FSA10411	249.99
CHARD SNYDER	Zoning	FSA10411	76.92
CHARD SNYDER	Cemetery	HRA092711	87.66
CHARD SNYDER	Fire	HRA092711	3,565.28
CHARD SNYDER	General	HRA092711	10.00
CHARD SNYDER	Police	HRA092711	1,708.43
CHARD SNYDER	Road	HRA092711	131.43
CHARD SNYDER	Zoning	HRA092711	16.27
CHARD SNYDER	Cemetery	HRA100411	25.53
CHARD SNYDER	Fire	HRA100411	1,500.66
CHARD SNYDER	General	HRA100411	106.36
CHARD SNYDER	Police	HRA100411	1,349.55
CHARD SNYDER	Road	HRA100411	96.51
Total Payroll	ALL	PAY100411	410,408.06

Total from all Funds \$ 1,060,349.80

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



