

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12,

20 11

The Union Township Trustees met in Regular session on Thursday, May 12,
2011 at which time they approved the following invoices.

ARAMARK UNIFORM	Safety Services	5427502	57.54
ADP INC	General	5427503	18.00
A & A SAFETY, INC	Police	5427504	126.60
B2B COMPUTER	General	5427505	138.99
BZAK LANDSCAPING	Cemetery	5427506	162.50
BZAK LANDSCAPING	Parks	5427506	182.25
BAXTER BURIAL VAULT	Cemetery	5427507	504.00
BRAMBLE MOWER	Parks	5427508	510.98
BOSTON MUTUAL LIFE INS	Cemetery	5427509	243.77
BOSTON MUTUAL LIFE INS	Fire	5427509	1,220.93
BOSTON MUTUAL LIFE INS	Parks	5427509	56.02
BOSTON MUTUAL LIFE INS	Police	5427509	1,450.98
BOSTON MUTUAL LIFE INS	Road	5427509	450.89
BOSTON MUTUAL LIFE INS	Zoning	5427509	54.04
BACHMAN'S INC.	General	5427510	224.51
CINCINNATI BELL	Parks	5427511	122.76
DUKE ENERGY	Safety Services	5427512	954.54
DUKE ENERGY	Lighting	5427513	2,494.73
NANCY HANCOCK / JOE COOK	Road	5427514	506.00
CINTAS	Cemetery	5427515	64.95
CLERMONT CO AUDITOR	Fire	5427516	500.48
CLERMONT CO AUDITOR	General	5427516	635.68
CLER CO TREASURER	Road	5427517	1,289.85
COMDOC INC	General	5427518	83.98
EMMEH L. CREAGER	Cemetery	5427519	52.00
HOME DEPOT U.S.A. INC	Parks	5427520	43.96
HOTEL TRUCKING	Road	5427521	305.00
HYLANT ADMINISTRATIVE	TIF	5427522	5,690.86
INTELLIGENT PRODUCTS	JEDD	5427523	229.83
LOWE'S CREDIT	Cemetery	5427524	1,615.41
LOWE'S CREDIT	Fire	5427524	64.44
LOWE'S CREDIT	General	5427524	93.81
LOWE'S CREDIT	Parks	5427524	246.43
LOWE'S CREDIT	Police	5427524	10.77
LOWE'S CREDIT	Road	5427524	1,355.54
MEDICAL MUTUAL	Cemetery	5427525	4,041.90
MEDICAL MUTUAL	Fire	5427525	47,163.62
MEDICAL MUTUAL	General	5427525	7,008.28
MEDICAL MUTUAL	Parks	5427525	2,158.00
MEDICAL MUTUAL	Police	5427525	52,010.42
MEDICAL MUTUAL	Road	5427525	5,120.90
MEDICAL MUTUAL	Zoning	5427525	2,425.14
JOHN PAVIA	Police	5427526	122.41
OPERS	Cemetery	5427527	2,440.74
OPERS	Fire	5427527	340.48
OPERS	General	5427527	4,667.20
OPERS	Parks	5427527	2,317.87
OPERS	Police	5427527	5,002.29
OPERS	Road	5427527	3,700.07
OPERS	Zoning	5427527	1,384.48
OPERS	Cemetery	5427528	100.00
OPERS	Police	5427528	287.00
OPERS	Cemetery	5427529	3,416.99
OPERS	Fire	5427529	476.67
OPERS	General	5427529	6,534.01
OPERS	Parks	5427529	3,244.99
OPERS	Police	5427529	7,003.20
OPERS	Road	5427529	5,180.10
OPERS	Zoning	5427529	1,938.40
OPERS	Safety Services	5427530	34,557.09

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014R

Held

May 12,

20 11

OPERS	Safety Services	5427531	53,921.01
POLICE & FIREMEN	Fire	5427532	32,275.62
QUILL CORPORATION	Fire	5427533	312.72
SHEATZLEY'S HILLTOP	Fire	5427534	749.72
CINTAS	General	5427535	550.00
DAVID SPIRES	Road	5427536	42.00
SOUTHEASTERN EQUIP	Road	5427537	202.71
TRANZTEC SOLUTIONS, INC	General	5427538	208.75
TIME WARNER CABLE	General	5427539	76.85
TIME WARNER CABLE	Parks	5427539	23.10
TRACTOR SUPPLY COMPANY	Cemetery	5427540	159.74
TRACTOR SUPPLY COMPANY	Road	5427540	29.98
CHRIS WILSON	Police	5427541	1,682.00
ZIMMERMAN	Fire	5427542	490.00
ZIMMERMAN	General	5427542	1,320.00
ZIMMERMAN	Police	5427542	490.00
US POSTAL SERVICE	General	5427549	4,400.00
US POSTAL SERVICE	General	5427550	4,840.00
ARAMARK UNIFORM	Safety Services	5427551	77.99
AUXIER TRUCKING	Parks	5427552	50.70
A & A SAFETY, INC	Road	5427553	232.80
FRED SCHILLING	Police	5427554	1,954.03
BARRETT PAVING	Road	5427555	310.05
BZAK LANDSCAPING	Cemetery	5427556	751.68
BZAK LANDSCAPING	Parks	5427556	217.25
CINCINNATI BELL	Fire	5427557	255.00
CINCINNATI BELL	Police	5427557	255.00
CINCINNATI BELL	Fire	5427558	1,589.03
CINCINNATI BELL	Police	5427558	1,070.83
GANNETT SATELLITE	General	5427559	13.95
DUKE ENERGY	Lighting	5427560	182.58
CINTAS	Cemetery	5427561	64.95
CINTAS	General	5427561	304.88
CINTAS	Road	5427561	863.65
CLERMONT CO AUDITOR	Fire	5427562	422.65
CLERMONT CO AUDITOR	JEDD	5427562	224.00
CLERMONT CO AUDITOR	Parks	5427562	838.43
CLERMONT CO AUDITOR	Police	5427562	223.79
CLERMONT SUN	Zoning	5427563	84.97
CLER COUNTY EQUIPMENT	Fire	5427564	371.16
DONNELLON-MCCARTHY INC.	Cemetery	5427565	99.38
E.C. NURRE FUNERAL	General	5427566	985.00
KATHLEEN MORRISSEY	General	5427567	122.00
RAD JR CORP	Cemetery	5427568	41.32
RAD JR CORP	Road	5427568	7.84
FLEETCOR	Police	5427569	14,183.29
HD SUPPLY	Road	5427570	729.31
WOESTE EASTSIDE MOTORS	Safety Services	5427571	58.20
J. PAGE INDUSTRIAL	Road	5427572	94.00
CINCINNATI PRINT SOLUTIONS	General	5427573	673.00
HARECAN ENTERPRISES LLC	Cemetery	5427574	1,381.00
HARECAN ENTERPRISES LLC	Police	5427574	28.50
JCM EQUIPMENT	Fire	5427575	2,890.68
KUNZ EQUIPMENT, LLC	Road	5427576	486.65
MIDWESTERN SERVICES	General	5427577	999.00
MOBILCOMM, INC	Fire	5427578	53.00
MOBILCOMM, INC	General	5427578	336.66
MOBILCOMM, INC	Police	5427578	570.35
MOBILCOMM, INC	Road	5427578	105.00
MOREHOUSE WELDING	Road	5427579	40.00
MARTIN G PHELPS	Road	5427580	70.00
OFFICE OF ATTY GENERAL	Safety Services	5427581	500.00
NCH CORPORATION	Road	5427582	617.26
DS WATERS OF AMERICA INC	General	5427583	26.64

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12, 20 11

THE PARTS CONNECTION LLC.	Road	5427584	1,187.54
THE PAPER WORKS, INC.	Police	5427585	237.93
QUILL CORPORATION	Fire	5427586	148.47
RUMPKE OF OHIO, INC	Road	5427587	2,022.45
SMYTH AUTOMOTIVE INC.	Fire	5427588	10.29
SMYTH AUTOMOTIVE INC.	Road	5427588	322.51
ROBERTS ENGINEERING INC	Zoning	5427589	1,035.74
TREASURER OF STATE	General	5427590	1,200.74
TREASURER, STATE OF OHIO	Fire	5427591	3,380.00
WEILER WELDING CO., INC	Fire	5427592	258.00
ACUITY SPECIALTY	Parks	5427593	394.71
ZIMMERMAN	General	5427594	164.95
A & A SAFETY, INC	Police	5427595	165.00
CINCINNATI BELL	Cemetery	5427596	90.34
CINCINNATI BELL	Fire	5427596	64.37
CINCINNATI BELL	General	5427596	351.20
CINCINNATI BELL	Parks	5427596	27.37
CINCINNATI BELL	Safety Services	5427596	81.84
DUKE ENERGY	Lighting	5427597	26.82
CERIDIAN BENEFITS	General	5427598	34.80
BEECHMONT INVEST	Police	5427599	6.00
QUILL CORPORATION	Police	5427600	391.04
BARBIERE	General	5427601	3,997.51
MARALAH S ROSE ASCH	Police	5427602	988.00
AMBIUS INC.	General	5427603	296.50
ADP INC	General	5427604	644.71
A & A SAFETY, INC	Police	5427605	249.22
BATAVIA ELECTRIC	Police	5427606	153.00
DUKE ENERGY	Police	5427607	70.48
CINTAS	Fire	5427608	258.68
CINTAS	Road	5427608	111.11
GRAY'S INC	Police	5427609	25.00
MELISSA HOLLINS	Police	5427610	66.81
HARECAN ENTERPRISES	Zoning	5427611	550.00
J. BEISCHEL, LLC	Parks	5427612	260.00
CHARLES SULLENDER	Road	5427613	619.84
MOREHOUSE WELDING	Road	5427614	300.00
MARTIN G PHELPS	Police	5427615	134.00
MARTIN G PHELPS	Road	5427615	490.00
OFFICE OF ATTY GENERAL	Safety Services	5427616	390.00
OHIO BCI & I	Police	5427617	914.00
OTIS ELEVATOR COMPANY	General	5427618	169.76
ROY TAILORS UNIFORM	Fire	5427619	659.85
STAPLES	General	5427620	423.43
SMYTH AUTOMOTIVE INC.	Police	5427621	198.35
A-E DOOR SALES	Fire	5427622	2,300.00
SAGICOR LIFE INS	Fire	5427623	108.57
ALLIANCE COMMUNITY MEDIA	General	5427624	100.00
BZAK LANDSCAPING, INC	Cemetery	5427625	256.75
BETHESDA HLTHCARE INC	General	5427626	296.21
CINCINNATI BELL	Police	5427627	1,565.85
CINTAS	General	5427628	121.12
CINTAS	Road	5427628	109.99
CLER PHILHARMONIC ORCH	General	5427629	5,500.00
CAMP SAFETY EQUIPMENT	Fire	5427630	125.00
CERIDIAN BENEFITS	General	5427631	36.92
E.C. NURRE FUNERAL	General	5427632	500.00
RAD JR CORP	Cemetery	5427633	8.10
FIFTH THIRD BANK	General	5427634	1,957.95
FIFTH THIRD BANK	Parks	5427634	247.48
FIFTH THIRD BANK	Police	5427634	3,506.97
FIFTH THIRD BANK	Road	5427634	1,354.33
FIFTH THIRD BANK	Zoning	5427634	751.92
GRAY'S INC	Road	5427635	90.00

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held

May 12,

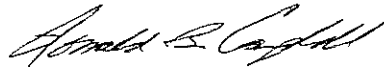
20 11

HUDSON & HUDSON FUEL	Cemetery	5427636	1,514.66
SUE MADSEN	Police	5427637	149.16
MOREHOUSE WELDING	Road	5427638	0.00
MVD COMMUNICATIONS, LLC	General	5427639	535.00
NCH CORPORATION	Road	5427640	218.36
DS WATERS OF AMERICA INC	Police	5427641	118.20
ROY TAILORS UNIFORM	Police	5427642	78.50
RUMPKE OF OHIO, INC	Road	5427643	6,662.44
3HARES1 LLC	Police	5427644	625.25
S.W.O.F.C.A.	Safety Services	5427645	25.00
CHARD SNYDER	Cemetery	FSA050311	19.23
CHARD SNYDER	General	FSA050311	528.45
CHARD SNYDER	Road	FSA050311	134.61
CHARD SNYDER	Safety Services	FSA050311	3,190.51
CHARD SNYDER	Zoning	FSA050311	76.92
CHARD SNYDER	Cemetery	HRA050311	266.18
CHARD SNYDER	Fire	HRA050311	8,945.04
CHARD SNYDER	General	HRA050311	264.80
CHARD SNYDER	Police	HRA050311	4,751.71
CHARD SNYDER	Road	HRA050311	901.01
CHARD SNYDER	Zoning	HRA050311	855.55
CHARD SNYDER	Cemetery	HRA051011	227.82
CHARD SNYDER	Fire	HRA051011	1,999.31
CHARD SNYDER	General	HRA051011	606.39
CHARD SNYDER	Police	HRA051011	3,242.23
CHARD SNYDER	Road	HRA051011	446.32
CHARD SNYDER	Zoning	HRA051011	22.81
Total Payroll	ALL	PAY050311	361,883.58

Total from all Funds

802,435.48

Respectfully submitted,



Ronald B. Campbell

Union Township Fiscal Officer

Approved:

