

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 26,

20 11

The Union Township Trustees met in Regular session on Thursday, May 26, 2011
at which time they approved the following invoices:

MARK A. ACREE	Police	5427646	300.00
ARAMARK UNIFORM	Safety Services	5427647	141.01
ADP INC	General	5427648	932.87
A & A SAFETY, INC	Police	5427649	65.00
A & A SAFETY, INC	Road	5427649	44.95
ALL SEASONS CAR WASH	Police	5427650	144.00
FRED SCHILLING	Police	5427651	454.00
BEECHMONT FORD	Police	5427652	357.75
BEECHMONT FORD	Road	5427652	159.22
CHANNING BETE CO., INC	Fire	5427653	1,309.08
BZAK LANDSCAPING, INC	Cemetery	5427654	431.50
BETHESDA HLTHCARE INC	Fire	5427655	1,526.00
BOB SUMEREL TIRE	Police	5427656	360.55
CENTRAL REPAIR SERVICE INC.	Fire	5427657	16.00
CINCINNATI BELL	Police	5427658	395.97
DUKE ENERGY	General	5427659	10,339.06
DUKE ENERGY	Lighting	5427660	269.62
NANCY HANCOCK / JOE COOK	Road	5427661	252.50
CINTAS CORPORATION NO 2	Cemetery	5427662	79.03
CINTAS CORPORATION NO 2	Fire	5427662	105.12
CINTAS CORPORATION NO 2	General	5427662	121.12
CINTAS CORPORATION NO 2	Road	5427662	259.82
MICHAEL H. NELSON	Cemetery	5427663	6,000.00
MERCY OF CLERMONT COUNTY	Fire	5427664	700.00
DONNELLON-MCCARTHY INC.	Fire	5427665	533.59
FLEETCOR TECHNOLOGIES	Fire	5427666	2,292.90
FLEETCOR TECHNOLOGIES	Road	5427666	3,430.80
GEORGETOWN MARBLE	Cemetery	5427667	150.00
HAMILTON COUNTY	Police	5427668	1,620.00
HD SUPPLY	Road	5427669	717.75
HOLLAND SUPPLY, INC.	Cemetery	5427670	927.88
HYLANT GROUP, INC.	Safety Services	5427671	6,945.00
HYLANT ADMINISTRATIVE	General	5427672	748.51
INT'L ASSOC ARSON INVEST	Safety Services	5427673	75.00
HARECAN ENTERPRISES LLC	Fire	5427674	489.00
JONES FISH HATCHERY INC.	Parks	5427675	45.75
CHARLES SULLENDER	General	5427676	300.00
CHARLES SULLENDER	Parks	5427676	99.50
PHYSIO-CONTROL, INC.	Fire	5427677	875.04
OFFICE ATTN GENERAL	Safety Services	5427678	300.00
OHIO DEPT. OF JOB & FAMILY	General	5427679	3,306.00
OHIO CEMETERY FOUNDATON INC	Cemetery	5427680	45.00
BOUND TREE MEDICAL LLC	Fire	5427681	1,143.89
DS WATERS OF AMERICA INC	Cemetery	5427682	34.71
QUILL CORPORATION	Police	5427683	221.17
ROUND BOTTOM RECYCLING LLC	Road	5427684	400.00
ROY TAILORS UNIFORM	Fire	5427685	615.44
ROY TAILORS UNIFORM	Police	5427685	259.24
RUMPKE OF OHIO, INC	Road	5427686	1,300.00
SECURE AMERICA, INC	General	5427687	3,840.00
STAPLES	General	5427688	120.82
SMYTH AUTOMOTIVE INC.	Police	5427689	197.73
SMYTH AUTOMOTIVE INC.	Road	5427689	206.80
CINTAS CORPORATION #2	Safety Services	5427690	332.00
DONALD L SWARTZ	Parks	5427691	3,365.00
UNION TNSHIP COMM IMPROV INC	TIF	5427692	100,000.00
VOGELPOHL FIRE	Fire	5427693	243.75
SEAN ZINT	Police	5427694	120.28
MARK A. ACREE	General	5427700	780.00
MARK A. ACREE	Police	5427700	310.00

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BRAMBLE MOWER	Cemetery	5427701	25.90
BOOT COUNTRY, INC	Police	5427702	143.00
DUKE ENERGY	JEDD	5427703	748.00
DUKE ENERGY	Parks	5427703	372.00
DUKE ENERGY	Police	5427703	2,504.45
NANCY HANCOCK / JOE COOK	Road	5427704	150.00
EVANS LANDSCAPING, INC.	Parks	5427705	468.00
EXCEL MAINTENANCE SERVICES	Parks	5427706	2,930.00
CAHALL BROS., INC.	Cemetery	5427707	79.00
RAD JR CORP	Cemetery	5427708	637.51
GRAYBAR ELECTRIC CO.	General	5427709	424.18
HANSON AGGREGATES LLC	Road	5427710	85.40
HARECAN ENTERPRISES LLC	Police	5427711	444.00
JONES FISH HATCHERY INC.	Parks	5427712	365.95
JIM MCCLANAHAN	Police	5427713	69.38
MOBILCOMM, INC	General	5427714	353.76
QUILL CORPORATION	Police	5427715	699.51
SMYTH AUTOMOTIVE INC.	Cemetery	5427716	65.95
ACCORDENT TECHNOLOGIES	Fire	5427717	4,218.75
ARAMARK UNIFORM SERVICES	Safety Services	5427718	25.55
ADP INC	General	5427719	658.91
AUXIER TRUCKING	Parks	5427720	25.35
AMERICAN EXTERMIN COMPANY	Police	5427721	150.00
FRED SCHILLING	Police	5427722	15.52
B&H FOTO & ELECTRONICS	General	5427723	355.90
BEECHMONT FORD	Police	5427724	280.85
BZAK LANDSCAPING, INC	Cemetery	5427725	666.25
BZAK LANDSCAPING, INC	JEDD	5427725	158.00
BZAK LANDSCAPING, INC	Parks	5427725	396.75
BETHESDA HLTHCARE INC	Fire	5427726	20.00
BETHESDA HLTHCARE INC	Safety Services	5427726	5,092.00
BARD NURSERIES INC.	Cemetery	5427727	1,201.46
BARD NURSERIES INC.	General	5427727	1,276.42
BACHMAN'S INC.	Fire	5427728	288.00
DUKE ENERGY	Cemetery	5427729	1,121.40
DUKE ENERGY	Safety Services	5427729	2,760.11
DUKE ENERGY	Lighting	5427730	268.18
NANCY HANCOCK / JOE COOK	Road	5427731	550.25
CINTAS CORPORATION NO 2	Cemetery	5427732	94.48
CINTAS CORPORATION NO 2	Fire	5427732	252.28
CINTAS CORPORATION NO 2	Road	5427732	126.73
CLERMONT COUNTY TREASURER	Road	5427733	526.44
CLERMONT COUNTY CIC INC	TIF	5427734	60,843.87
COMDOC INC	General	5427735	127.30
DELTA DENTAL PLAN OF OHIO	Cemetery	5427736	397.85
DELTA DENTAL PLAN OF OHIO	Fire	5427736	4,648.42
DELTA DENTAL PLAN OF OHIO	General	5427736	691.56
DELTA DENTAL PLAN OF OHIO	Parks	5427736	214.14
DELTA DENTAL PLAN OF OHIO	Police	5427736	5,257.48
DELTA DENTAL PLAN OF OHIO	Road	5427736	504.92
DELTA DENTAL PLAN OF OHIO	Zoning	5427736	238.71
RAD JR CORP	Cemetery	5427737	227.67
FASTENAL COMPANY	Police	5427738	15.17
TS&H OPERATING VENTURES	General	5427739	2,000.00
HAMLET AUTO PARTS INC	Police	5427740	241.96
HOLMAN MOTORS, INC.	Road	5427741	231.95
HOTEL TRUCKING	Road	5427742	300.00
JOHNNY SCHOTT TALENT& EVENT	General	5427743	2,690.00
J. BEISCHEL, LLC	Police	5427744	192.00
KLEI INC	Parks	5427745	284.94
MOBILCOMM, INC	Fire	5427746	102.20
WRAP IT POSTAL LLC	Fire	5427747	13.08
MARTIN G PHELPS	Police	5427748	1,050.00
NEXTEL WEST CORP	Fire	5427749	1,203.44

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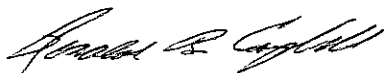
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NEXTEL WEST CORP	General	5427749	424.46
NEXTEL WEST CORP	Police	5427749	1,053.93
NEXTEL WEST CORP	Road	5427749	1,093.13
NEXTEL WEST CORP	Safety Services	5427749	76.59
NEXTEL WEST CORP	Zoning	5427749	187.85
QUILL CORPORATION	Fire	5427750	111.50
ROY TAILORS UNIFORM	Police	5427751	51.00
SMYTH AUTOMOTIVE INC.	Road	5427752	424.16
MPC INVESTMENT, LLC	Fire	5427753	5,302.67
STANDARD LIFE INSURANCE	Cemetery	5427754	32.55
STANDARD LIFE INSURANCE	Fire	5427754	545.70
STANDARD LIFE INSURANCE	General	5427754	80.06
STANDARD LIFE INSURANCE	Parks	5427754	65.60
STANDARD LIFE INSURANCE	Police	5427754	1,017.95
STANDARD LIFE INSURANCE	Road	5427754	65.70
STANDARD LIFE INSURANCE	Zoning	5427754	65.65
TIME WARNER CABLE	Fire	5427755	5,999.94
UNUM LIFE INSURANCE CO.	Cemetery	5427756	86.80
UNUM LIFE INSURANCE CO.	Fire	5427756	950.00
UNUM LIFE INSURANCE CO.	General	5427756	313.20
UNUM LIFE INSURANCE CO.	Parks	5427756	78.00
UNUM LIFE INSURANCE CO.	Police	5427756	994.40
UNUM LIFE INSURANCE CO.	Road	5427756	112.80
UNUM LIFE INSURANCE CO.	Zoning	5427756	112.80
VERIZON WIRELESS	General	5427757	114.30
VOGELPOHL FIRE EQUIP	Fire	5427758	10,040.17
WEST PUBLISHING CORP	General	5427759	139.00
ADAM C HARDING	Police	5427760	677.75
CHARD SNYDER	Cemetery	FSA051711	19.23
CHARD SNYDER	Fire	FSA051711	1,391.11
CHARD SNYDER	General	FSA051711	528.45
CHARD SNYDER	Police	FSA051711	1,799.40
CHARD SNYDER	Road	FSA051711	134.61
CHARD SNYDER	Zoning	FSA051711	76.92
CHARD SNYDER	Cemetery	HRA051711	112.07
CHARD SNYDER	Fire	HRA051711	5,097.90
CHARD SNYDER	General	HRA051711	663.62
CHARD SNYDER	Police	HRA051711	5,036.91
CHARD SNYDER	Road	HRA051711	183.16
CHARD SNYDER	Zoning	HRA051711	22.69
Total Payroll	ALL	PAY051711	369,799.61

Total from all Funds

\$688,812.29

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

