

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 28,

20 11

The Union Township Trustees met in Regular session on Thursday, April 28, 2011
at which time they approved the following invoices.

AUXIER TRUCKING	Parks	5427340	152.10
BETHESDA HLTHCARE INC	General	5427341	376.21
BRAMBLE MOWER	Parks	5427342	71.80
BRAMBLE MOWER	Road	5427342	798.97
DUKE ENERGY	General	5427343	10,379.16
DUKE ENERGY	Lighting	5427344	274.54
NANCY HANCOCK / JOE COOK	Road	5427345	167.50
CINTAS CORPORATION NO 2	Cemetery	5427346	64.95
EMMEH L. CREAGER	Road	5427347	15.00
COMPOSITE INDUSTRIAL	General	5427348	800.00
DN EQUIPMENT LLC	Road	5427349	1,129.92
FLEETCOR	Police	5427350	15,395.68
HYLANT GROUP, INC.	General	5427351	2,524.00
J. PAGE INDUSTRIAL PRESS	Road	5427352	223.70
JCM EQUIPMENT	Road	5427353	153.65
MIAMI VALLEY IND TRUCK	Road	5427354	381.29
MARTIN G PHELPS	Cemetery	5427355	160.00
NCH CORPORATION	Road	5427356	633.76
RUMPKE OF OHIO, INC	Road	5427357	61.15
STAPLES	General	5427358	511.16
US POSTAL SERVICE	General	5427359	4,400.00
WEILER WELDING	Fire	5427360	150.99
CORY WRIGHT	Zoning	5427361	143.75
WEST PUBLISHING CORP	General	5427362	266.54
ADP INC	General	5427363	116.80
A & A SAFETY, INC	Road	5427364	85.00
BARD NURSERIES INC.	Parks	5427365	60.39
BOBCAT ENTERPRISES, INC.	Cemetery	5427366	239.77
DUKE ENERGY	JEDD	5427367	802.48
DUKE ENERGY	Parks	5427367	595.33
DUKE ENERGY	Police	5427367	2,884.16
DUKE ENERGY	Lighting	5427368	147.70
CINTAS CORPORATION NO 2	General	5427369	213.29
CLERMONT SUN	Zoning	5427370	108.15
DONNELLON-MCCARTHY INC.	Police	5427371	1,663.00
MARTIN G PHELPS	Police	5427372	735.00
MVD COMMUNICATIONS, LLC	General	5427373	150.00
OFFICE OF ATTY GENERAL	Safety Services	5427374	130.00
OTIS ELEVATOR COMPANY	General	5427375	2,632.33
THE PARTS CONNECTION LLC.	Road	5427376	243.89
SMYTH AUTOMOTIVE INC.	Road	5427377	42.72
STANDARD LIFE INSURANCE	Cemetery	5427378	32.55
STANDARD LIFE INSURANCE	Fire	5427378	545.70
STANDARD LIFE INSURANCE	General	5427378	80.06
STANDARD LIFE INSURANCE	Parks	5427378	65.60
STANDARD LIFE INSURANCE	Police	5427378	1,017.95
STANDARD LIFE INSURANCE	Road	5427378	65.70
STANDARD LIFE INSURANCE	Zoning	5427378	65.65
SOUTHEASTERN EQUIPMENT	Road	5427379	940.88
ZAK MORGAN	General	5427380	750.00
DUKE ENERGY	Lighting	5427381	120.48
UNUM LIFE INSURANCE CO.	Cemetery	5427382	86.80
UNUM LIFE INSURANCE CO.	Fire	5427382	950.00
UNUM LIFE INSURANCE CO.	General	5427382	391.20
UNUM LIFE INSURANCE CO.	Police	5427382	981.20
UNUM LIFE INSURANCE CO.	Road	5427382	112.80
UNUM LIFE INSURANCE CO.	Zoning	5427382	112.80
VICTORIA HENSLEY	Zoning	5427388	161.19
ARAMARK	Fire	5427389	56.58
AUXIER TRUCKING	Parks	5427390	360.00

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AMERICAN METAL	Road	5427391	69.30
ADVANCED TURF	Parks	5427392	5,714.00
ART'S RENTAL EQUIP	Road	5427393	300.00
BATAVIA ELECTRIC	General	5427394	68.79
BEECHMONT FORD	Road	5427395	-100.00
BEECHMONT FORD	Safety Services	5427395	939.93
BZAK LANDSCAPING	Cemetery	5427396	304.00
BZAK LANDSCAPING,	Parks	5427396	600.25
BOBCAT ENTERPRISES, INC.	Cemetery	5427397	716.30
BRAMBLE MOWER	Parks	5427398	4.19
DUKE ENERGY	Cemetery	5427399	422.78
CINTAS	Fire	5427400	105.12
CINTAS	General	5427400	121.12
CINTAS	Road	5427400	109.99
CLER CO AUDITOR WATER	Fire	5427401	84.90
MERCY OF CLER CO	Fire	5427402	467.00
ROBERT GENE CROPPER	Parks	5427403	321.00
DELTA DENTAL	Cemetery	5427404	397.85
DELTA DENTAL	Fire	5427404	4,648.42
DELTA DENTAL	General	5427404	771.13
DELTA DENTAL	Parks	5427404	214.14
DELTA DENTAL	Police	5427404	5,202.48
DELTA DENTAL	Road	5427404	504.92
DELTA DENTAL	Zoning	5427404	238.71
WILLIAM HOESS	Police	5427405	113.16
HANSON AGGREGATES	Road	5427406	18.62
JCM EQUIPMENT	Fire	5427407	1,712.64
KLEI INC	Parks	5427408	114.60
LYKINS OIL COMPANY	Road	5427409	654.02
BEST ONE TIRE	Fire	5427410	247.00
MOREHOUSE WELDING	Cemetery	5427411	300.00
MOREHOUSE WELDING	Road	5427411	40.00
NATL ACAD EMERG DISPATCH	Safety Services	5427412	100.00
TREASURER, STATE OF OHIO	Fire	5427413	53.25
OHIO MULCH	Cemetery	5427414	52.00
OHIO MULCH	Parks	5427414	114.00
DS WATERS OF AMERICA INC	Cemetery	5427415	34.58
PPG	General	5427416	170.95
QUILL CORPORATION	Fire	5427417	39.00
MARK L REMBIS	Fire	5427418	7,441.45
SMYTH AUTOMOTIVE INC.	Road	5427419	113.38
TIME WARNER CABLE	Fire	5427420	5,987.94
TIME WARNER CABLE	General	5427420	19.00
WEST CLERMONT SCHOOL	TIF	5427421	244,886.84
ZIMMERMAN	Fire	5427422	479.00
CLERMONT COUNTY CIC INC	TIF	5427423	60,843.87
MARK A. ACREE	Police	5427424	300.00
ARAMARK UNIFORM	Fire	5427425	15.67
ARAMARK UNIFORM	Safety Services	5427425	91.68
ADP INC	General	5427426	810.93
A & A SAFETY, INC	Police	5427427	364.26
AT&T MOBILITY II, LLC	General	5427428	143.27
FRED SCHILLING	Police	5427429	377.96
BEECHMONT FORD	Police	5427430	373.60
BEECHMONT FORD	Road	5427430	100.00
BRAMBLE MOWER	Parks	5427431	152.98
BOOT COUNTRY, INC	Police	5427432	114.00
LLOYD L. HAUSK	Fire	5427433	114.00
CINCINNATI BELL	Fire	5427434	147.13
CINCINNATI BELL	Fire	5427435	150.33
DUKE ENERGY	Safety Services	5427436	6,273.25
CINTAS	Cemetery	5427437	85.02
CINTAS	Road	5427437	246.10
CLER ANIMAL HOSP	Police	5427438	101.46

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CLER CO AUDITOR WATER	Fire	5427439	111.42
MERCY OF CLER COUNTY	Fire	5427440	505.00
EMMEH L. CREAGER	Road	5427441	25.00
RAD JR CORP	Cemetery	5427442	60.00
SCOTT GAVIGLIA	Police	5427443	264.79
TS&H OPERATING	General	5427444	2,000.00
GRAYBAR ELECTRIC CO.	General	5427445	1,640.64
HARECAN ENTERPRISES LLC	Police	5427446	119.00
JAMES MILLS	Police	5427447	264.12
GREGORY JASPER	Police	5427448	261.84
J. BEISCHEL, LLC	Fire	5427449	1,278.00
LARRY'S CARPET LLC	General	5427450	6,273.00
JIM MCCLANAHAN	Police	5427451	299.73
MOBILCOMM, INC	Fire	5427452	311.42
MARTIN G PHELPS	Police	5427453	775.00
MOTOROLA SOLUTIONS INC	Federal Drug Enfc	5427454	16,021.60
MOTOROLA SOLUTIONS INC	Police	5427454	15,992.00
MIDWEST MEDICAL SUPPLY	Fire	5427455	342.19
PHYSIO-CONTROL, INC.	Fire	5427456	751.50
JOHN MUGAVIN AUTO BODY	Safety Services	5427457	935.65
NEXTEL WEST CORP	Fire	5427458	1,305.83
NEXTEL WEST CORP	General	5427458	305.10
NEXTEL WEST CORP	Police	5427458	1,297.49
NEXTEL WEST CORP	Road	5427458	1,030.87
NEXTEL WEST CORP	Zoning	5427458	186.66
OCCUP HEALTH CENTERS	Police	5427459	300.00
PITNEY BOWES INC	General	5427460	441.78
PPG	General	5427461	44.24
QUILL CORPORATION	Fire	5427462	35.98
QUILL CORPORATION	Police	5427462	296.22
ROY TAILORS	Police	5427463	22.40
GE MONEY BANK	Cemetery	5427464	299.10
GE MONEY BANK	Police	5427464	125.00
GE MONEY BANK	Road	5427464	335.36
STAPLES	General	5427465	975.50
SMYTH AUTOMOTIVE INC.	Fire	5427466	23.44
SMYTH AUTOMOTIVE INC.	Police	5427466	84.05
SMYTH AUTOMOTIVE INC.	Road	5427466	16.89
CINTAS	General	5427467	775.00
MPC INVESTMENT, LLC	Fire	5427468	6,753.17
TIME WARNER CABLE	General	5427469	224.85
TIME WARNER CABLE	Parks	5427469	201.40
VANCE OUTDOORS INC	Police	5427470	348.00
VERIZON WIRELESS	General	5427471	100.45
VOGELPOHL FIRE	Fire	5427472	1,890.50
ZIMMERMAN	Fire	5427473	275.66
ZIMMERMAN	General	5427473	4,393.52
ZIMMERMAN	Police	5427473	275.67
ZIMMERMAN	TIF	5427473	44.00
AMERICAN RED CROSS	Fire	5427474	270.00
ARAMARK UNIFORM	Safety Services	5427475	56.58
ALL SEASONS CAR WASH	Police	5427476	240.00
BOBCAT ENTERPRISES, INC.	Road	5427477	19.88
DUKE ENERGY	Cemetery	5427478	943.47
DUKE ENERGY	Parks	5427478	755.73
NANCY HANCOCK / JOE COOK	Road	5427479	742.75
CINTAS CORPORATION NO 2	General	5427480	121.12
CLER CO AUDITOR WATER	Cemetery	5427481	89.60
EMERGENCY SERVICES	Fire	5427482	800.00
RAD JR CORP	Cemetery	5427483	29.70
RAD JR CORP	Road	5427483	30.00
HD SUPPLY	Road	5427484	422.00
INT'L ASSOC FIRE CHIEFS	Fire	5427485	204.00
HARECAN ENTERPRISES LLC	Fire	5427486	95.00

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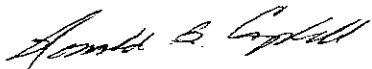
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HARECAN ENTERPRISES LLC	Police	5427486	28.50
KEYFAST LOCKSMITHS, INC.	Police	5427487	15.00
KAESER AND BLAIR, INC	Fire	5427488	418.54
POLICE & FIREMEN	Fire	5427489	33,268.63
PPG ARCHITECTURAL	General	5427490	48.00
QUILL CORPORATION	Fire	5427491	176.36
SHEATZLEY'S HILLTOP	Fire	5427492	307.09
SMYTH AUTOMOTIVE INC.	Fire	5427493	316.88
SHAD RUBY	Fire	5427494	45.00
TIME WARNER CABLE	Parks	5427495	106.45
VOGELPOHL FIRE	Fire	5427496	1,370.68
WEILER WELDING	Fire	5427497	150.99
US POSTAL SERVICE	General	5427498	4,272.00
US POSTAL SERVICE	General	5427499	4,752.00
US POSTAL SERVICE	General	5427500	4,840.00
US POSTAL SERVICE	General	5427501	4,400.00
CHARD SNYDER	Cemetery	FSA041811	19.23
CHARD SNYDER	Fire	FSA041811	1,391.11
CHARD SNYDER	General	FSA041811	528.45
CHARD SNYDER	Police	FSA041811	1,799.40
CHARD SNYDER	Road	FSA041811	134.61
CHARD SNYDER	Zoning	FSA041811	76.92
CHARD SNYDER	Cemetery	HARA042611	431.75
CHARD SNYDER	Fire	HARA042611	8,047.48
CHARD SNYDER	General	HARA042611	93.20
CHARD SNYDER	Police	HARA042611	6,076.99
CHARD SNYDER	Road	HARA042611	720.83
CHARD SNYDER	Zoning	HARA042611	36.73
CHARD SNYDER	Cemetery	HRA041911	387.14
CHARD SNYDER	Fire	HRA041911	9,386.56
CHARD SNYDER	General	HRA041911	707.35
CHARD SNYDER	Parks	HRA041911	160.88
CHARD SNYDER	Police	HRA041911	6,533.09
CHARD SNYDER	Road	HRA041911	286.51
CHARD SNYDER	Zoning	HRA041911	292.88
Total Payroll	ALL	PAY4192011	363,860.56

Total from all Funds 943,653.88

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



