

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held February 17, 20 11

The Union Township Trustees met in Regular session on Thursday, February 17, 2011 at which time they approved the following invoices:

TERRENCE D. ZINSER	Federal Drug	5426317	0.00
OHIO BUR WORKERS' COMP	Zoning	5426410	0.00
ADP INC	General	5426513	711.74
AUXIER GAS, INC	Road	5426514	1,831.42
A & A SAFETY, INC	Police	5426515	145.00
A & A SAFETY, INC	Road	5426515	77.00
JOSH BAIL	Police	5426516	595.00
BATAVIA ELECTRIC	General	5426517	14.61
BEECHMONT FORD	Police	5426518	184.41
BEECHMONT FORD	Road	5426518	543.31
CHIEF SUPPLY	Fire	5426519	142.81
BOBCAT ENTERPRISES, INC.	Cemetery	5426520	106.01
BOSTON MUTUAL LIFE INS. CO.	Cemetery	5426521	217.76
BOSTON MUTUAL LIFE INS. CO.	Fire	5426521	969.95
BOSTON MUTUAL LIFE INS. CO.	General	5426521	141.06
BOSTON MUTUAL LIFE INS. CO.	Parks	5426521	56.02
BOSTON MUTUAL LIFE INS. CO.	Police	5426521	1,450.98
BOSTON MUTUAL LIFE INS. CO.	Road	5426521	450.89
BOSTON MUTUAL LIFE INS. CO.	Zoning	5426521	54.04
BACHMAN'S INC.	General	5426522	264.54
CINCINNATI BELL	Fire	5426523	155.69
DUKE ENERGY	Cemetery	5426524	409.12
DUKE ENERGY	Parks	5426524	1,113.48
DUKE ENERGY	Fire	5426525	4,835.01
DUKE ENERGY	Lighting	5426526	2,319.11
NANCY HANCOCK / JOE COOK	Road	5426527	1,685.25
CINTAS	Cemetery	5426528	81.86
CINTAS	Road	5426528	220.22
J. ROBERT TRUE, CLER. CTY TREAS.	Road	5426529	15,362.34
CLERMONT SUN	Zoning	5426530	108.15
EMMEH L. CREAGER	Road	5426531	15.00
CARGILL INCORPORATED	Permissive Tax	5426532	1,451.05
DN EQUIPMENT LLC	Road	5426533	2,272.83
RAD JR CORP	Cemetery	5426534	38.85
FORCE ONE LLC.	Police	5426535	1,632.00
FLEETCOR TECHNOLOGIES	Road	5426536	8,094.11
GOODYEAR TIRE COMPANY	Police	5426537	29.95
HOLMAN MOTORS, INC.	Road	5426538	155.68
INT'L ASSOC CHIEFS OF POLICE	Police	5426539	120.00
INT'L ASSOCIATION OF FIRE CHIEFS	Fire	5426540	254.00
HARECAN ENTERPRISES LLC	Police	5426541	119.00
INT'L LAW ENF EDUCATORS	Police	5426542	1,121.00
JCM EQUIPMENT MAINTENANCE INC	Road	5426543	219.00
CHARLES SULLENDER	General	5426544	404.40
LOWE'S CREDIT	Cemetery	5426545	219.87
LOWE'S CREDIT	General	5426545	65.95
LOWE'S CREDIT	Parks	5426545	116.73
LOWE'S CREDIT	Police	5426545	23.76
LOWE'S CREDIT	Road	5426545	96.20
MEDICAL MUTUAL OF OHIO	Cemetery	5426546	4,041.90
MEDICAL MUTUAL OF OHIO	Fire	5426546	47,163.62
MEDICAL MUTUAL OF OHIO	Cemetery	5426546	7,010.00

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MOORE FAMILY FUNERAL HOMES	General	5426550	100.00
PA OFFICE OF ATTORNEY GENERAL	Police	5426551	135.00
NCH CORPORATION	Road	5426552	587.60
DS WATERS OF AMERICA INC	Cemetery	5426553	56.37
OPERS	Cemetery	5426554	2,540.23
OPERS	Fire	5426554	340.48
OPERS	General	5426554	5,251.10
OPERS	Parks	5426554	2,481.04
OPERS	Police	5426554	5,582.72
OPERS	Road	5426554	3,933.84
OPERS	Zoning	5426554	1,343.43
OPERS	Police	5426555	287.00
OPERS	Road	5426555	100.00
OPERS	Cemetery	5426556	3,556.31
OPERS	Fire	5426556	476.67
OPERS	General	5426556	7,351.47
OPERS	Parks	5426556	3,473.46
OPERS	Police	5426556	7,815.76
OPERS	Road	5426556	5,507.37
OPERS	Zoning	5426556	1,880.92
OPERS	Police	5426557	35,593.15
OPERS	Police	5426558	55,537.59
OPERS	Safety Services	5426558	0.04
PILLAR INSURANCE INC	General	5426559	98,149.00
KEITH PUCKETT	Police	5426560	187.52
QUILL CORPORATION	Fire	5426561	52.24
QUILL CORPORATION	Police	5426561	105.09
ROY TAILORS UNIFORM COMPANY IN	Fire	5426562	7.78
GE MONEY BANK	Cemetery	5426563	371.30
GE MONEY BANK	Fire	5426563	267.82
GE MONEY BANK	General	5426563	104.00
GE MONEY BANK	Parks	5426563	288.14
GE MONEY BANK	Police	5426563	303.40
GE MONEY BANK	Road	5426563	280.00
STAPLES CONTRACT	General	5426564	1,013.00
SMYTH AUTOMOTIVE INC.	Police	5426565	343.72
SMYTH AUTOMOTIVE INC.	Road	5426565	795.76
MPC INVESTMENT, LLC	Fire	5426566	4,010.52
SOUTHERN OHIO PATHOLOGY	Fire	5426567	23.00
STACEY SHELLBERG	General	5426568	50.00
TREASURER OF STATE (FUND 83F)	Police	5426569	747.00
TIME WARNER CABLE	Parks	5426570	106.45
TRACTOR SUPPLY COMPANY	Cemetery	5426571	18.98
TRACTOR SUPPLY COMPANY	Road	5426571	84.71
VOGELPOHL FIRE EQUIPMENT INC	Fire	5426572	1,463.23
CHRIS WILSON	Police	5426573	1,318.00
WEST PUBLISHING CORPORATION	Police	5426574	176.50
MARALAH S ROSE ASCH	General	5426575	849.00
MARALAH S ROSE ASCH	Police	5426575	699.00
MARK A. ACREE	General	5426576	225.00
AMER ASSOC. PO POLYGRAPHISTS	Police	5426577	427.50
FRED SCHILLING	Police	5426578	480.00
BATAVIA ELECTRIC SUPPLY CO. INC.	General	5426579	29.08
BOB SUMEREL TIRE & SERVICE LLC	Police	5426580	980.95

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

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CLER CO CHIEFS OF POLICE	Police	5426588	50.00
EMMEH L. CREAGER	Road	5426589	977.02
ROBERT GENE CROPPER	Fire	5426590	515.00
CARGILL INCORPORATED	Permissive Tax	5426591	24,048.77
E.C. NURRE FUNERAL	General	5426592	50.00
KATHLEEN MORRISSEY	General	5426593	61.00
RAD JR CORP	Road	5426594	348.92
SCOTT GAVIGLIA	Police	5426595	37.80
HAMLET AUTO PARTS INC	Road	5426596	46.35
HAMILTON COUNTY	Police	5426597	460.00
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	5426598	1,172.66
HARECAN ENTERPRISES LLC	General	5426599	79.00
MOBILCOMM, INC	Fire	5426600	339.54
MOBILCOMM, INC	Road	5426600	105.00
MOREHOUSE WELDING	Road	5426601	400.00
MIDWEST MEDICAL SUPPLY	Fire	5426602	2,844.68
OHIO CEMETERY ASSOCIATION	Cemetery	5426603	125.00
OHIO ASSOC OF PUBLIC TREASURER	General	5426604	50.00
OTIS ELEVATOR COMPANY	Fire	5426605	2,711.04
DS WATERS OF AMERICA INC	General	5426606	70.20
THE PARTS CONNECTION LLC.	Road	5426607	300.76
THE PAPER WORKS, INC.	Police	5426608	237.93
QUILL CORPORATION	Fire	5426609	165.83
KENNY REARDON	Fire	5426610	470.71
ROY TAILORS UNIFORM COMPANY IN	Fire	5426611	105.50
RUMPKE OF OHIO, INC	Road	5426612	876.83
SMYTH AUTOMOTIVE INC.	Fire	5426613	76.51
SMYTH AUTOMOTIVE INC.	Road	5426613	5.10
BARBIERE	General	5426614	2,565.02
UNIVERSITY EMERGENCY PHYSICIAN	Fire	5426615	2,600.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	5426616	360.49
W W GRAINGER INC	Road	5426617	157.73
A-E DOOR SALES	Fire	5426618	511.00
A & A SAFETY, INC	Fire	5426619	454.74
BACHMAN'S INC.	General	5426620	889.56
NANCY HANCOCK / JOE COOK	Road	5426621	750.00
CLERMONT ANIMAL HOSPITAL	Police	5426622	85.70
SISTERS OF MERCY OF CLER CO	Fire	5426623	10.00
MOBILCOMM, INC	General	5426624	1,289.98
MR. LOCK LOCKSMITHS, INC.	Fire	5426625	86.95
MARTIN G PHELPS	Road	5426626	350.00
SMYTH AUTOMOTIVE INC.	Road	5426627	95.79
MARK A. ACREE	General	5426628	250.00
AUXIER GAS, INC	Road	5426629	973.56
AUXIER TRUCKING	Cemetery	5426630	480.00
ADVANCED TURF SOLUTIONS	Parks	5426631	4,982.00
BUCKEYE POWER SALES CO., INC.	General	5426632	650.00
BZAK LANDSCAPING, INC	Parks	5426633	1,500.00
CINCINNATI BELL	Cemetery	5426634	90.40
CINCINNATI BELL	General	5426634	351.45
CINCINNATI BELL	Police	5426634	395.88
DUKE ENERGY	Lighting	5426635	376.52
NANCY HANCOCK / JOE COOK	Road	5426636	420.00
CINTAS	Road	5426637	212.29
CARGILL INCORPORATED	Permissive Tax	5426638	1,489.48
JERRY'S WELDING SUPPLY INC			

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Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 1014B

Held February 17,

20 11

A-E DOOR SALES	Fire	5426654	1,638.00
AMBIUS INC.	General	5426655	296.50
SAGICOR LIFE INSURANCE COMPAN	Fire	5426656	108.57
A & A SAFETY, INC	Police	5426657	288.49
ALL SEASONS CAR WASH	Police	5426658	352.00
FRED SCHILLING	Police	5426659	261.99
WILLIAM BARNES	Fire	5426660	532.59
BEECHMONT FORD	Police	5426661	113.26
BEECHMONT FORD	Road	5426661	5,173.90
CINCINNATI BELL	Police	5426662	2,007.55
DUKE ENERGY	Police	5426663	61.15
CLERMONT CO AUDITOR	Fire	5426664	113.51
CLERMONT CO AUDITOR	Parks	5426664	312.80
COMDOC INC	General	5426665	40.62
CHARD SNYDER	General	5426666	1,205.75
DONNELLON-MCCARTHY INC.	Fire	5426667	542.89
KEN DASH	Road	5426668	97.50
ECOLAB INC	Fire	5426669	655.40
FLEETCOR TECHNOLOGIES	Police	5426670	12,630.74
INT'L ASSOCIATION OF FIRE CHIEFS	Fire	5426671	204.00
BEECHMONT INVESTMENTS, INC	Police	5426672	36.00
ERICH ROSE	Road	5426673	456.20
MARTIN G PHELPS	Police	5426674	420.00
MIDWEST MEDICAL SUPPLY	Fire	5426675	1,081.96
METALCRAFT INC	Police	5426676	568.24
OHIO DEPT. OF JOB & FAMILY SERV	General	5426677	2,460.36
OHIO FIRE & EMERGENCY SERVICES	Fire	5426678	6,020.00
OHIO BCI & I	Police	5426679	664.00
POLICE & FIREMEN'S	Fire	5426680	33,856.97
QUILL CORPORATION	Police	5426681	94.99
ROY TAILORS UNIFORM COMPANY IN	Fire	5426682	172.90
RYAN'S ALL-GLASS INC	Police	5426683	325.00
SHEATZLEY'S HILLTOP SERVICE LLC	Fire	5426684	452.19
3HARES1 LLC	Police	5426685	24.25
SMYTH AUTOMOTIVE INC.	Fire	5426686	9.49
SMYTH AUTOMOTIVE INC.	Police	5426686	611.92
SOUTHEASTERN EQUIPMENT CO., IN	Road	5426687	2,400.00
ROBERTS ENGINEERING INC	Zoning	5426688	1,639.30
SAFE KIDS WORLDWIDE	Fire	5426689	150.00
KIM ANN INC	Fire	5426690	49.32
WEILER WELDING CO., INC	Fire	5426691	556.66
ZIMMERMAN COMMUNICATIONS INC	Police	5426692	579.00
MARK A. ACREE	General	5426693	355.00
ADP INC	General	5426694	1,587.78
AUXIER GAS, INC	Road	5426695	852.97
BATAVIA ELECTRIC SUPPLY CO. INC.	General	5426696	149.00
BETHESDA HLTHCARE INC	General	5426697	786.21
BRAMBLE MOWER	Road	5426698	360.62
DUKE ENERGY	Lighting	5426699	13,189.62
NANCY HANCOCK / JOE COOK	Road	5426700	552.00
CINTAS	Cemetery	5426701	62.18
CINTAS	General	5426701	113.03
CINTAS	Road	5426701	212.29
CLERMONT COUNTY TREASURER	Parks	5426702	527.00
CLERMONT SUN	General	5426702	12.00

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FIFTH THIRD BANK	Zoning	5426708	974.60
GRAY'S INC	Road	5426709	200.00
ISAAC WALKER	Road	5426710	102.38
MOBILCOMM, INC	Police	5426711	228.06
MR. LOCK LOCKSMITHS, INC.	Road	5426712	69.95
POLICE & FIREMEN'S	Fire	5426713	148.89
RUMPKE OF OHIO, INC	Road	5426714	59.84
STAPLES CONTRACT	General	5426715	21.81
SMYTH AUTOMOTIVE INC.	Road	5426716	6.78
W W GRAINGER INC	Road	5426717	103.46
ADAM C HARDING	Police	5426718	1,128.75
A-E DOOR SALES	Fire	5426719	185.00
MARK A. ACREE	Police	5426720	300.00
JEFFREY BROWN	Police	5426721	26.67
BUCKEYE POWER SALES CO., INC.	General	5426722	375.00
BUTLER TECHNOLOGY & CAREER	Police	5426723	1,000.00
BOSTON MUTUAL LIFE INS. CO.	General	5426724	265.86
CINCINNATI BELL	Fire	5426725	344.41
DUKE ENERGY	Police	5426726	2,771.96
NANCY HANCOCK / JOE COOK	Road	5426727	1,050.00
CINTAS	General	5426728	113.03
CLERMONT SUN	Zoning	5426729	79.82
DELL MARKETING L.P.	General	5426730	7,372.81
JERRY'S WELDING SUPPLY INC	Road	5426731	24.00
FASTENAL COMPANY	Police	5426732	17.90
HOLMAN MOTORS, INC.	Road	5426733	4.69
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	5426734	282.39
HARECAN ENTERPRISES LLC	Police	5426735	82.00
MARTIN G PHELPS	Road	5426736	375.00
BOUND TREE MEDICAL LLC	Fire	5426737	477.31
DS WATERS OF AMERICA INC	Police	5426738	132.88
PPG ARCHITECTURAL FINISHES INC	Cemetery	5426739	359.29
QUILL CORPORATION	Police	5426740	745.06
ROY TAILORS UNIFORM COMPANY IN	Fire	5426741	221.35
SMYTH AUTOMOTIVE INC.	Police	5426742	38.61
SMYTH AUTOMOTIVE INC.	Road	5426742	228.19
TERMINIX INTERNATIONAL	General	5426743	76.48
TODD TAYLOR	Police	5426744	1,138.98
CHARD SNYDER	Cemetery	FSA020811	19.23
CHARD SNYDER	Fire	FSA020811	1,391.11
CHARD SNYDER	General	FSA020811	547.68
CHARD SNYDER	Police	FSA020811	1,799.40
CHARD SNYDER	Road	FSA020811	134.61
CHARD SNYDER	Zoning	FSA020811	76.92
CHARD SNYDER	Cemetery	HRA020111	227.38
CHARD SNYDER	Fire	HRA020111	4,717.84
CHARD SNYDER	Police	HRA020111	2,192.66
CHARD SNYDER	Road	HRA020111	359.31
CHARD SNYDER	Zoning	HRA020111	384.07
CHARD SNYDER	Cemetery	HRA020811	125.32
CHARD SNYDER	Fire	HRA020811	7,362.17
CHARD SNYDER	General	HRA020811	1,823.25
CHARD SNYDER	Police	HRA020811	6,286.09
CHARD SNYDER	Road	HRA020811	952.06
CHARD SNYDER	Zoning	HRA020811	56.33
CHARD SNYDER	Cemetery	HRA020811	56.33

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Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

