

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 10, 20<sup>11</sup>

The Union Township Trustees met in Regular session on Thursday, March 10, 2011  
at which time they approved the following invoices:

|                             |          |         |           |
|-----------------------------|----------|---------|-----------|
| B2B COMPUTER PRODUCTS       | General  | 5426745 | 826.97    |
| BACHMAN'S INC.              | Police   | 5426746 | 59.46     |
| CENTRAL REPAIR SERVICE INC. | Fire     | 5426747 | 596.19    |
| DUKE ENERGY                 | JEDD     | 5426748 | 22.50     |
| DUKE ENERGY                 | Parks    | 5426748 | 454.48    |
| NANCY HANCOCK / JOE COOK    | Road     | 5426749 | 191.25    |
| CINTAS CORPORATION NO 2     | Cemetery | 5426750 | 62.18     |
| CINTAS CORPORATION NO 2     | Fire     | 5426750 | 65.28     |
| LINDA L FRALEY, CLER CO AUD | Fire     | 5426751 | 113.51    |
| SISTERS OF MERCY OF CLER CO | Fire     | 5426752 | 30.00     |
| FIRE CHIEF'S ALLIANCE       | Fire     | 5426753 | 100.00    |
| CORD CAMERA CENTERS, INC.   | Fire     | 5426754 | 15.00     |
| RAD JR CORP                 | Cemetery | 5426755 | 158.87    |
| RAD JR CORP                 | Road     | 5426755 | 66.80     |
| GEORGETOWN MARBLE           | Cemetery | 5426756 | 290.00    |
| GOODYEAR TIRE COMPANY       | Police   | 5426757 | 220.38    |
| HOLMAN MOTORS, INC.         | Road     | 5426758 | 200.78    |
| JCM EQUIPMENT               | Road     | 5426759 | 197.55    |
| ERICH ROSE                  | Road     | 5426760 | 11,950.00 |
| KAFFENBARGER TRUCK          | Road     | 5426761 | 1,097.95  |
| KUNZ EQUIPMENT, LLC         | Road     | 5426762 | 500.00    |
| LAW ENFORCEMENT             | Police   | 5426763 | 2,000.00  |
| MR. LOCK LOCKSMITHS, INC.   | Police   | 5426764 | 25.20     |
| NEXTEL WEST CORP            | Fire     | 5426765 | 1,366.99  |
| NEXTEL WEST CORP            | General  | 5426765 | 416.24    |
| NEXTEL WEST CORP            | Police   | 5426765 | 1,356.88  |
| NEXTEL WEST CORP            | Road     | 5426765 | 1,056.84  |
| NEXTEL WEST CORP            | Zoning   | 5426765 | 185.19    |
| AMERICAN FUTURE SYSTEMS     | Fire     | 5426766 | 118.56    |
| ROY TAILORS UNIFORM         | Fire     | 5426767 | 86.80     |
| SMYTH AUTOMOTIVE INC.       | Police   | 5426768 | 24.76     |
| SMYTH AUTOMOTIVE INC.       | Road     | 5426768 | 11.06     |
| MPC INVESTMENT, LLC         | Fire     | 5426769 | 3,837.80  |
| STANDARD LIFE INSURANCE     | Cemetery | 5426770 | 32.55     |
| STANDARD LIFE INSURANCE     | Fire     | 5426770 | 545.70    |
| STANDARD LIFE INSURANCE     | General  | 5426770 | 98.31     |
| STANDARD LIFE INSURANCE     | Parks    | 5426770 | 65.60     |
| STANDARD LIFE INSURANCE     | Police   | 5426770 | 1,008.80  |
| STANDARD LIFE INSURANCE     | Road     | 5426770 | 65.70     |
| STANDARD LIFE INSURANCE     | Zoning   | 5426770 | 65.65     |
| UNIVERSITY OF LOUISVILLE    | Police   | 5426771 | 975.00    |
| UNITED STATES POSTAL SER    | General  | 5426772 | 4,967.00  |
| VOGELPOHL FIRE EQUIPMENT    | Fire     | 5426773 | 240.50    |
| CLAYT WERDEN ELECTRIC CO.   | Fire     | 5426774 | 122.00    |
| WEST PUBLISHING CORP        | Fire     | 5426775 | 198.96    |
| ACUITY SPECIALTY PRODUCTS   | Parks    | 5426776 | 163.45    |
| ACUITY SPECIALTY PRODUCTS   | Road     | 5426776 | 120.31    |
| UNITED STATES POSTAL SER    | General  | 5426777 | 4,400.00  |
| UNITED STATES POSTAL SER    | General  | 5426778 | 4,400.00  |
| AUXIER GAS, INC             | Road     | 5426784 | 655.95    |
| A & A SAFETY, INC           | Police   | 5426785 | 145.00    |
| AT&T MOBILITY II, LLC       | General  | 5426786 | 141.34    |
| BUTLER TECHNOLOGY           | Police   | 5426787 | 50.00     |
| BACHMAN'S INC.              | Fire     | 5426788 | 11,292.00 |
| BACHMAN'S INC.              | General  | 5426788 | 22,708.00 |
| BACHMAN'S INC.              | Road     | 5426788 | 2,078.00  |
| MIKE CASTRUCCI CHEVROLET    | Police   | 5426789 | 125.48    |
| CINCINNATI BELL             | Fire     | 5426790 | 531.09    |
| CINCINNATI BELL             | General  | 5426790 | 1,062.19  |

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Union Township Trustees

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

March 10,

20 11

|                               |                |         |            |
|-------------------------------|----------------|---------|------------|
| CINCINNATI BELL               | Police         | 5426790 | 531.10     |
| DUKE ENERGY                   | Lighting       | 5426791 | 267.23     |
| NANCY HANCOCK / JOE COOK      | Road           | 5426792 | 1,249.00   |
| CINTAS CORPORATION NO 2       | Fire           | 5426793 | 105.12     |
| CINTAS CORPORATION NO 2       | Road           | 5426793 | 212.29     |
| CLERMONT COUNTY CIC INC       | TIF            | 5426794 | 60,843.87  |
| EMMEH L. CREAGER              | Road           | 5426795 | 25.00      |
| CARGILL INCORPORATED          | Permissive Tax | 5426796 | 14,395.79  |
| DELTA DENTAL PLAN OF OHIO     | Cemetery       | 5426797 | 425.80     |
| DELTA DENTAL PLAN OF OHIO     | Fire           | 5426797 | 4,970.21   |
| DELTA DENTAL PLAN OF OHIO     | General        | 5426797 | 823.94     |
| DELTA DENTAL PLAN OF OHIO     | Parks          | 5426797 | 227.82     |
| DELTA DENTAL PLAN OF OHIO     | Police         | 5426797 | 5,565.24   |
| DELTA DENTAL PLAN OF OHIO     | Road           | 5426797 | 539.71     |
| DELTA DENTAL PLAN OF OHIO     | Zoning         | 5426797 | 255.48     |
| FLEETCOR                      | Road           | 5426798 | 9,991.31   |
| GRAYBAR ELECTRIC CO.          | General        | 5426799 | 832.38     |
| HAMLET AUTO PARTS INC         | Road           | 5426800 | 63.36      |
| HUDSON & HUDSON FUEL          | Cemetery       | 5426801 | 319.67     |
| INTERFLEET INC.               | Zoning         | 5426802 | 28.00      |
| ERICH ROSE                    | Road           | 5426803 | 400.00     |
| KAFFENBARGER TRUCK            | Road           | 5426804 | 753.42     |
| LYKINS OIL COMPANY            | Road           | 5426805 | 1,833.66   |
| MR. LOCK LOCKSMITHS, INC.     | Road           | 5426806 | 119.20     |
| MARTIN G PHELPS               | Police         | 5426807 | 100.00     |
| MARTIN G PHELPS               | Road           | 5426807 | 910.00     |
| MINDY MALOTT                  | Police         | 5426808 | 287.65     |
| MCCLUSKEY CHEVROLET           | Road           | 5426809 | 685.27     |
| NCH CORPORATION               | Road           | 5426810 | 319.95     |
| PITNEY BOWES INC              | General        | 5426811 | 298.00     |
| DS WATERS OF AMERICA INC      | Cemetery       | 5426812 | 47.36      |
| PPG ARCHITECTURAL             | Cemetery       | 5426813 | 282.68     |
| PPG ARCHITECTURAL             | General        | 5426813 | 17.85      |
| ERS DIGITAL                   | General        | 5426814 | 453.65     |
| ROY TAILORS UNIFORM           | Police         | 5426815 | 55.00      |
| STAPLES                       | General        | 5426816 | 41.34      |
| SMYTH AUTOMOTIVE INC.         | General        | 5426817 | 0.00       |
| SMYTH AUTOMOTIVE INC.         | Road           | 5426817 | 133.26     |
| TREASURER OF STATE (FUND 83F) | Police         | 5426818 | 747.00     |
| UNUM LIFE INSURANCE CO.       | Cemetery       | 5426819 | 86.80      |
| UNUM LIFE INSURANCE CO.       | Fire           | 5426819 | 950.00     |
| UNUM LIFE INSURANCE CO.       | General        | 5426819 | 307.26     |
| UNUM LIFE INSURANCE CO.       | Parks          | 5426819 | 78.00      |
| UNUM LIFE INSURANCE CO.       | Police         | 5426819 | 981.20     |
| UNUM LIFE INSURANCE CO.       | Road           | 5426819 | 112.80     |
| UNUM LIFE INSURANCE CO.       | Zoning         | 5426819 | 112.80     |
| BOBCAT ENTERPRISES, INC.      | Cemetery       | 5426820 | 210.31     |
| DUKE ENERGY                   | Parks          | 5426821 | 1,236.52   |
| CINTAS CORPORATION NO 2       | Cemetery       | 5426822 | 81.86      |
| CINTAS CORPORATION NO 2       | General        | 5426822 | 113.03     |
| CINTAS CORPORATION NO 2       | Road           | 5426822 | 110.11     |
| RAD JR CORP                   | Road           | 5426823 | 113.00     |
| FASTENAL COMPANY              | Road           | 5426824 | 1.24       |
| HARBOR FREIGHT TOOLS          | Cemetery       | 5426825 | 109.14     |
| MARTIN G PHELPS               | Police         | 5426826 | 140.00     |
| THE PARTS CONNECTION LLC.     | Road           | 5426827 | 88.48      |
| SMYTH AUTOMOTIVE INC.         | Police         | 5426828 | 366.07     |
| SMYTH AUTOMOTIVE INC.         | Road           | 5426828 | 3.99       |
| TIME WARNER CABLE             | Parks          | 5426829 | 113.45     |
| UNION TWNSP COMM IMPROV INC   | TIF            | 5426830 | 30,000.00  |
| VERIZON WIRELESS              | General        | 5426831 | 97.25      |
| WATERFORD GLEN LLC            | TIF            | 5426832 | 100,000.00 |
| A & A SAFETY, INC             | Fire           | 5426833 | 282.90     |
| BACHMAN'S INC.                | Fire           | 5426834 | 1,908.37   |

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Held March 10,

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|                              |                 |         |            |
|------------------------------|-----------------|---------|------------|
| CENTRAL REPAIR SERVICE INC.  | Fire            | 5426835 | 98.77      |
| CINCINNATI BELL ANY DISTANCE | Fire            | 5426836 | 321.10     |
| CINCINNATI BELL              | Fire            | 5426837 | 150.53     |
| DUKE ENERGY                  | Cemetery        | 5426838 | 1,263.84   |
| DUKE ENERGY                  | Fire            | 5426838 | 982.79     |
| DUKE ENERGY                  | Parks           | 5426838 | 26.15      |
| DUKE ENERGY                  | Safety Services | 5426838 | 4,043.17   |
| CINTAS CORPORATION NO 2      | Fire            | 5426839 | 370.40     |
| CINTAS CORPORATION NO 2      | Road            | 5426839 | 102.18     |
| CLERMONT SUN                 | Zoning          | 5426840 | 133.89     |
| DONNELLON-MCCARTHY INC.      | Cemetery        | 5426841 | 291.00     |
| FLEETCOR                     | Fire            | 5426842 | 1,642.60   |
| LAKE SHORE INDUSTRIES, INC.  | Cemetery        | 5426843 | 791.00     |
| MEDICAL MUTUAL OF OHIO       | Cemetery        | 5426844 | 6,467.04   |
| MEDICAL MUTUAL OF OHIO       | Fire            | 5426844 | 47,163.62  |
| MEDICAL MUTUAL OF OHIO       | General         | 5426844 | 5,795.70   |
| MEDICAL MUTUAL OF OHIO       | Parks           | 5426844 | 2,158.00   |
| MEDICAL MUTUAL OF OHIO       | Police          | 5426844 | 51,202.04  |
| MEDICAL MUTUAL OF OHIO       | Road            | 5426844 | 5,120.90   |
| MR. LOCK LOCKSMITHS, INC.    | Road            | 5426845 | 23.50      |
| MIDWEST MEDICAL              | Fire            | 5426846 | 635.24     |
| OHIO FIRE & EMERGENCY        | Fire            | 5426847 | 2,660.00   |
| POLICE & FIRE PENSION FUND   | Fire            | 5426848 | 281,534.87 |
| MEDICAL PRIORITY             | Fire            | 5426849 | 8,192.00   |
| QUILL CORPORATION            | Fire            | 5426850 | 528.69     |
| ROY TAILORS UNIFORM          | Fire            | 5426851 | 770.53     |
| GE MONEY BANK                | Cemetery        | 5426852 | 160.72     |
| GE MONEY BANK                | Fire            | 5426852 | 724.42     |
| GE MONEY BANK                | Police          | 5426852 | 201.78     |
| GE MONEY BANK                | Road            | 5426852 | 812.64     |
| SHEATZLEY'S HILLTOP SERVICE  | Fire            | 5426853 | 94.50      |
| SMYTH AUTOMOTIVE INC.        | Fire            | 5426854 | 112.31     |
| SMYTH AUTOMOTIVE INC.        | Road            | 5426854 | 3.73       |
| MPC INVESTMENT, LLC          | Fire            | 5426855 | 333.80     |
| TREASURER OF STATE           | General         | 5426856 | 952.35     |
| TIME WARNER CABLE            | Parks           | 5426857 | 106.45     |
| TRACTOR SUPPLY COMPANY       | Cemetery        | 5426858 | 158.55     |
| VOGELPOHL FIRE EQUIPMENT     | Fire            | 5426859 | 433.56     |
| UNITED STATES POSTAL SER     | General         | 5426860 | 2,024.00   |
| UNITED STATES POSTAL SER     | General         | 5426861 | 4,945.60   |
| A & A SAFETY, INC            | Police          | 5426862 | 38.50      |
| FRED SCHILLING               | Police          | 5426863 | 755.00     |
| B2B COMPUTER PRODUCTS        | General         | 5426864 | 69.98      |
| BEECHMONT FORD               | Police          | 5426865 | 107.10     |
| BEECHMONT FORD               | Road            | 5426865 | -3.61      |
| BOSTON MUTUAL LIFE INS. CO.  | Cemetery        | 5426866 | 243.77     |
| BOSTON MUTUAL LIFE INS. CO.  | Fire            | 5426866 | 1,209.80   |
| BOSTON MUTUAL LIFE INS. CO.  | General         | 5426866 | 68.26      |
| BOSTON MUTUAL LIFE INS. CO.  | Parks           | 5426866 | 56.02      |
| BOSTON MUTUAL LIFE INS. CO.  | Police          | 5426866 | 1,450.98   |
| BOSTON MUTUAL LIFE INS. CO.  | Road            | 5426866 | 450.89     |
| BOSTON MUTUAL LIFE INS. CO.  | Zoning          | 5426866 | 54.04      |
| CINCINNATI BELL              | Fire            | 5426867 | 145.61     |
| GANNETT SATELLITE            | General         | 5426868 | 13.95      |
| DUKE ENERGY                  | Lighting        | 5426869 | 1,963.02   |
| FIRE CHIEF'S ALLIANCE        | Fire            | 5426870 | 400.00     |
| KATHLEEN MORRISSEY           | General         | 5426871 | 122.00     |
| HARECAN ENTERPRISES LLC      | Police          | 5426872 | 28.50      |
| LOWE'S CREDIT                | Cemetery        | 5426873 | 573.00     |
| LOWE'S CREDIT                | Fire            | 5426873 | 591.99     |
| LOWE'S CREDIT                | General         | 5426873 | 554.34     |
| LOWE'S CREDIT                | Parks           | 5426873 | 36.00      |
| LOWE'S CREDIT                | Police          | 5426873 | 21.86      |
| LOWE'S CREDIT                | Road            | 5426873 | 2,018.19   |

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Held March 10,

20 11

|                             |                 |         |           |
|-----------------------------|-----------------|---------|-----------|
| MARTIN G PHELPS             | Police          | 5426874 | 323.12    |
| OHIO ATTY GENERAL           | Police          | 5426875 | 215.00    |
| PITNEY BOWES INC            | General         | 5426876 | 340.50    |
| OPERS                       | Cemetery        | 5426877 | 2,398.94  |
| OPERS                       | Fire            | 5426877 | 340.48    |
| OPERS                       | General         | 5426877 | 5,082.62  |
| OPERS                       | Parks           | 5426877 | 2,200.78  |
| OPERS                       | Police          | 5426877 | 5,210.45  |
| OPERS                       | Road            | 5426877 | 3,497.46  |
| OPERS                       | Zoning          | 5426877 | 1,364.83  |
| OPERS                       | Cemetery        | 5426878 | 100.00    |
| OPERS                       | Police          | 5426878 | 287.00    |
| OPERS                       | Cemetery        | 5426879 | 3,358.51  |
| OPERS                       | Fire            | 5426879 | 476.67    |
| OPERS                       | General         | 5426879 | 7,115.61  |
| OPERS                       | Parks           | 5426879 | 3,081.09  |
| OPERS                       | Police          | 5426879 | 7,294.62  |
| OPERS                       | Road            | 5426879 | 4,896.45  |
| OPERS                       | Zoning          | 5426879 | 1,910.86  |
| OPERS                       | Police          | 5426880 | 34,082.39 |
| OPERS                       | Police          | 5426881 | 53,180.22 |
| OPERS                       | Safety Services | 5426881 | 0.08      |
| THE PAPER WORKS, INC.       | Police          | 5426882 | 237.93    |
| PILLAR INSURANCE INC        | General         | 5426883 | 1,316.00  |
| QUILL CORPORATION           | Police          | 5426884 | 204.35    |
| SECURE AMERICA, INC         | General         | 5426885 | 498.00    |
| SHERRI A ALLEN              | Police          | 5426886 | 75.00     |
| SUNSHINE CLEANERS           | Police          | 5426887 | 21.80     |
| TIME WARNER CABLE           | General         | 5426888 | 59.95     |
| ZIMMERMAN                   | Fire            | 5426889 | 275.67    |
| ZIMMERMAN                   | General         | 5426889 | 1,230.66  |
| ZIMMERMAN                   | Police          | 5426889 | 275.67    |
| MARK A. ACREE               | General         | 5426890 | 275.00    |
| ACS GOVERNMENT SYSTEMS      | Fire            | 5426891 | 2,740.00  |
| ARAMARK UNIFORM SERVICES    | Fire            | 5426892 | 1,091.59  |
| AMERICAN EXTERMINATING      | General         | 5426893 | 4,680.00  |
| A & A SAFETY, INC           | Road            | 5426894 | 700.00    |
| KMGRAF, INC                 | General         | 5426895 | 317.80    |
| BATAVIA ELECTRIC            | Fire            | 5426896 | 73.53     |
| BATAVIA ELECTRIC            | General         | 5426896 | 190.15    |
| BEECHMONT FORD              | Fire            | 5426897 | 25.61     |
| BEECHMONT FORD              | Police          | 5426897 | 141.49    |
| TRISTATE BATTERY CO         | Fire            | 5426898 | 159.98    |
| BOBCAT ENTERPRISES, INC.    | Cemetery        | 5426899 | 169.95    |
| BRAMBLE MOWER               | Parks           | 5426900 | 28,811.90 |
| BRAMBLE MOWER               | Road            | 5426900 | 259.14    |
| BACHMAN'S INC.              | Fire            | 5426901 | 1,072.00  |
| CINCINNATI BELL             | Fire            | 5426902 | 447.59    |
| NANCY HANCOCK / JOE COOK    | Road            | 5426903 | 281.50    |
| CINTAS CORPORATION NO 2     | Cemetery        | 5426904 | 62.18     |
| CINTAS CORPORATION NO 2     | General         | 5426904 | 113.03    |
| CINTAS CORPORATION NO 2     | Road            | 5426904 | 110.11    |
| LINDA L FRALEY, CLER CO AUD | Cemetery        | 5426905 | 89.60     |
| LINDA L FRALEY, CLER CO AUD | Fire            | 5426905 | 500.48    |
| LINDA L FRALEY, CLER CO AUD | Parks           | 5426905 | 312.80    |
| SISTERS OF MERCY OF CLER CO | Fire            | 5426906 | 55.00     |
| ROBERT GENE CROPPER         | Fire            | 5426907 | 169.00    |
| DONNELLON-MCCARTHY INC.     | Fire            | 5426908 | 89.28     |
| GOODYEAR TIRE COMPANY       | Police          | 5426909 | 110.19    |
| GREAT OAKS INST TECH        | Police          | 5426910 | 600.00    |
| HAMLET AUTO PARTS INC       | Road            | 5426911 | 24.52     |
| HAMILTON COUNTY             | Police          | 5426912 | 830.00    |
| HOWELL RESCUE SYSTEMS, INC. | Fire            | 5426913 | 470.68    |
| MOBILCOMM, INC              | Fire            | 5426914 | 910.96    |

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held      March 10,      2011

|                             |                 |         |           |
|-----------------------------|-----------------|---------|-----------|
| MOBILCOMM, INC              | Police          | 5426914 | 267.88    |
| MIDWEST MEDICAL SUPPLY      | Fire            | 5426915 | 68.44     |
| NATIONAL IMPRINT CORP       | Police          | 5426916 | 985.49    |
| MEDICAL PRIORITY            | Fire            | 5426917 | 320.00    |
| ROY TAILORS UNIFORM         | Fire            | 5426918 | 117.56    |
| RUMPKE OF OHIO, INC         | Road            | 5426919 | 361.22    |
| SMYTH AUTOMOTIVE INC.       | Fire            | 5426920 | 52.14     |
| SMYTH AUTOMOTIVE INC.       | Police          | 5426920 | 186.84    |
| SMYTH AUTOMOTIVE INC.       | Road            | 5426920 | 297.09    |
| CINTAS CORPORATION #2       | Fire            | 5426921 | 396.60    |
| DAVID SCHEVE                | Road            | 5426922 | 44.75     |
| UNITED STATES POSTAL SER    | General         | 5426923 | 3,520.00  |
| VOGELPOHL FIRE EQUIPMENT    | Fire            | 5426924 | 1,055.56  |
| WEILER WELDING CO., INC     | Fire            | 5426925 | 244.60    |
| AMBIUS INC.                 | General         | 5426932 | 296.50    |
| AUXIER GAS, INC             | Road            | 5426933 | 983.82    |
| ADVANCED TURF SOLUTIONS     | Parks           | 5426934 | 270.00    |
| ACUPRINT INC                | General         | 5426935 | 645.00    |
| ALL SEASONS CAR WASH        | Police          | 5426936 | 248.00    |
| BATAVIA ELECTRIC            | General         | 5426937 | 33.27     |
| BEECHMONT FORD              | Fire            | 5426938 | 2,200.00  |
| BUCKEYE POWER SALES         | Police          | 5426939 | 2,182.86  |
| BETHESDA HLTHCARE INC       | General         | 5426940 | 296.21    |
| NANCY HANCOCK / JOE COOK    | Road            | 5426941 | 1,303.00  |
| CINTAS CORPORATION NO 2     | General         | 5426942 | 113.03    |
| CLERMONT ANIMAL HOSP        | Police          | 5426943 | 45.97     |
| LINDA L FRALEY, CLER CO AUD | Fire            | 5426944 | 118.21    |
| CHARD SNYDER                | General         | 5426945 | 1,205.75  |
| DONNELLON-MCCARTHY INC.     | Fire            | 5426946 | 125.04    |
| E.C. NURRE FUNERAL          | General         | 5426947 | 500.00    |
| FLEETCOR TECHNOLOGIES       | Police          | 5426948 | 13,028.38 |
| GRAY'S INC                  | Road            | 5426949 | 125.00    |
| BEECHMONT INVESTMENTS       | Police          | 5426950 | 24.00     |
| J. BEISCHEL, LLC            | Police          | 5426951 | 800.00    |
| KLEEM, INC.                 | Road            | 5426952 | 445.20    |
| KLEI INC                    | Road            | 5426953 | 332.50    |
| CHARLES SULLENDER           | General         | 5426954 | 460.90    |
| MOBILCOMM, INC              | Road            | 5426955 | 105.00    |
| MOREHOUSE WELDING           | Road            | 5426956 | 250.00    |
| MARTIN G PHELPS             | Road            | 5426957 | 210.00    |
| MIDWEST MEDICAL SUPPLY      | Fire            | 5426958 | 21.55     |
| NATIONAL ACADEMIES EMERG    | Safety Services | 5426959 | 450.00    |
| DS WATERS OF AMERICA INC    | General         | 5426960 | 26.64     |
| MEDICAL PRIORITY            | Fire            | 5426961 | 1,005.00  |
| RUMPKE OF OHIO, INC         | Road            | 5426962 | 582.17    |
| SMYTH AUTOMOTIVE INC.       | Fire            | 5426963 | 25.46     |
| SMYTH AUTOMOTIVE INC.       | Road            | 5426963 | 110.16    |
| ROBERTS ENGINEERING INC     | Zoning          | 5426964 | 432.84    |
| BARBIERE                    | General         | 5426965 | 2,971.29  |
| 32 FORD MERCURY INC         | Fire            | 5426966 | 55.80     |
| VOGELPOHL FIRE EQUIPMENT    | Fire            | 5426967 | 197.60    |
| ACUITY SPECIALTY PRODUCTS   | Road            | 5426968 | 841.07    |
| BOB SUMEREL TIRE            | Police          | 5426969 | 260.95    |
| CINCINNATI BELL             | Police          | 5426970 | 2,007.55  |
| DUKE ENERGY                 | Police          | 5426971 | 65.05     |
| LINDA L FRALEY, CLER CO AUD | Police          | 5426972 | 260.80    |
| DELL MARKETING L.P.         | Police          | 5426973 | 100.76    |
| ATTY GEN OFF OHIO BCI&I     | Police          | 5426974 | 906.00    |
| PILLAR INSURANCE INC        | General         | 5426975 | 1,300.00  |
| 3SHARES1 LLC                | Police          | 5426976 | 235.75    |
| SMYTH AUTOMOTIVE INC.       | Police          | 5426977 | 468.37    |
| TIME WARNER CABLE           | General         | 5426978 | 99.95     |
| VANCE OUTDOORS INC          | Police          | 5426979 | 169.95    |
| ZIMMERMAN                   | General         | 5426980 | 383.00    |

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

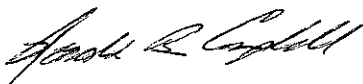
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 10, 20 11

|                       |          |            |            |
|-----------------------|----------|------------|------------|
| CHARD SNYDER          | Cemetery | FSA022211  | 19.23      |
| CHARD SNYDER          | Fire     | FSA022211  | 1,391.11   |
| CHARD SNYDER          | General  | FSA022211  | 528.45     |
| CHARD SNYDER          | Police   | FSA022211  | 1,799.40   |
| CHARD SNYDER          | Road     | FSA022211  | 134.61     |
| CHARD SNYDER          | Zoning   | FSA022211  | 76.92      |
| CHARD SNYDER          | Cemetery | FSA030811  | 19.23      |
| CHARD SNYDER          | Fire     | FSA030811  | 1,391.11   |
| CHARD SNYDER          | General  | FSA030811  | 528.45     |
| CHARD SNYDER          | Police   | FSA030811  | 1,799.40   |
| CHARD SNYDER          | Road     | FSA030811  | 134.61     |
| CHARD SNYDER          | Zoning   | FSA030811  | 76.92      |
| CHARD SNYDER          | Cemetery | HRA022211  | 249.38     |
| CHARD SNYDER          | Fire     | HRA022211  | 9,577.63   |
| CHARD SNYDER          | General  | HRA022211  | 825.81     |
| CHARD SNYDER          | Police   | HRA022211  | 8,727.34   |
| CHARD SNYDER          | Road     | HRA022211  | 830.97     |
| CHARD SNYDER          | Zoning   | HRA022211  | 121.40     |
| CHARD SNYDER          | Cemetery | HRA030811  | 9.15       |
| CHARD SNYDER          | Fire     | HRA030811  | 8,358.21   |
| CHARD SNYDER          | General  | HRA030811  | 268.46     |
| CHARD SNYDER          | Police   | HRA030811  | 9,613.85   |
| CHARD SNYDER          | Road     | HRA030811  | 1,488.60   |
| CHARD SNYDER          | Zoning   | HRA030811  | 487.83     |
| CHARD SNYDER          | Cemetery | HRAMAR0111 | 394.06     |
| CHARD SNYDER          | Fire     | HRAMAR0111 | 5,108.04   |
| CHARD SNYDER          | General  | HRAMAR0111 | 263.21     |
| CHARD SNYDER          | Police   | HRAMAR0111 | 5,709.81   |
| CHARD SNYDER          | Road     | HRAMAR0111 | 36.02      |
| CHARD SNYDER          | Zoning   | HRAMAR0111 | 64.56      |
| Total Payroll 2-22-11 | ALL      | PAY022211  | 362,290.33 |
| Total Payroll 3-08-11 | ALL      | PAY030811  | 367,293.89 |

Total from all Funds 1,798,928.67

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:



