

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 10, 2011

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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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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DAYTON LEGAL BLANK INC. FORM NO. 10148

Held March 10,

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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
KMGAFX, 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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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
3HARES1 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

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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:

