

# RECORD OF PROCEEDINGS

Minutes of      Union Township Trustees      Addendum      Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held      June 9,      20 11

The Union Township Trustees met in Regular session on Thursday, June 9, 2011 at  
which time they approved the following invoices:

|                          |                 |         |            |
|--------------------------|-----------------|---------|------------|
| A-E DOOR SALES           | Fire            | 5427761 | 138.00     |
| ARAMARK UNIFORM          | Safety Services | 5427762 | 1.34       |
| A & A SAFETY, INC        | Police          | 5427763 | 219.03     |
| FRED SCHILLING           | Police          | 5427764 | 91.99      |
| BARRETT PAVING           | Road            | 5427765 | 165.84     |
| BEECHMONT FORD           | Safety Services | 5427766 | 2,292.85   |
| CENTRAL REPAIR SER       | Fire            | 5427767 | 120.43     |
| DUKE ENERGY              | Parks           | 5427768 | 646.75     |
| DUKE ENERGY              | Safety Services | 5427768 | 1,200.08   |
| CINTAS                   | Cemetery        | 5427769 | 69.79      |
| CINTAS                   | General         | 5427769 | 121.12     |
| CINTAS                   | Road            | 5427769 | 109.99     |
| CLER SUN PUBLISHING      | Zoning          | 5427770 | 46.35      |
| CAMP SAFETY EQUIP        | Fire            | 5427771 | 110.94     |
| CRAG GROUP               | General         | 5427772 | 21.58      |
| OHIO MULCH               | Parks           | 5427773 | 208.00     |
| POLICE & FIRE            | Safety Services | 5427774 | 238,237.49 |
| ROY TAILORS UNIFORM      | Police          | 5427775 | 1,301.85   |
| GE MONEY BANK            | Cemetery        | 5427776 | 109.52     |
| GE MONEY BANK            | Police          | 5427776 | 195.56     |
| GE MONEY BANK            | Road            | 5427776 | 368.36     |
| SMYTH AUTOMOTIVE INC.    | Police          | 5427777 | 336.85     |
| TIME WARNER CABLE        | Parks           | 5427778 | 106.45     |
| TRACTOR SUPPLY COMPANY   | Cemetery        | 5427779 | 403.85     |
| TRACTOR SUPPLY COMPANY   | Fire            | 5427779 | 32.99      |
| TRACTOR SUPPLY COMPANY   | Road            | 5427779 | 241.69     |
| DUKE ENERGY              | Lighting        | 5427780 | 2,318.11   |
| US POSTAL SERVICE        | General         | 5427781 | 4,400.00   |
| US POSTAL SERVICE        | General         | 5427782 | 4,400.00   |
| US POSTAL SERVICE        | General         | 5427783 | 4,670.00   |
| US POSTAL SERVICE        | General         | 5427784 | 3,080.00   |
| ARAMARK UNIFORM          | Safety Services | 5427791 | 166.56     |
| AUXIER TRUCKING          | Parks           | 5427792 | 480.00     |
| A & A SAFETY, INC        | Road            | 5427793 | 68.00      |
| AT&T MOBILITY II, LLC    | Police          | 5427794 | 705.19     |
| ART'S RENTAL EQUIP       | Road            | 5427795 | 39.50      |
| BARRETT PAVING           | Road            | 5427796 | 155.80     |
| BEECHMONT FORD           | Police          | 5427797 | 35.96      |
| BZAK LANDSCAPING, INC    | Cemetery        | 5427798 | 168.28     |
| BZAK LANDSCAPING, INC    | Parks           | 5427798 | 135.62     |
| TRAVIS BROWN             | Fire            | 5427799 | 60.00      |
| BRAMBLE MOWER            | Road            | 5427800 | 381.76     |
| BOSTON MUTUAL LIFE       | Cemetery        | 5427801 | 243.77     |
| BOSTON MUTUAL LIFE       | Parks           | 5427801 | 56.02      |
| BOSTON MUTUAL LIFE       | Road            | 5427801 | 450.89     |
| BOSTON MUTUAL LIFE       | Safety Services | 5427801 | 2,671.91   |
| BOSTON MUTUAL LIFE       | Zoning          | 5427801 | 54.04      |
| CINCINNATI BELL          | Cemetery        | 5427802 | 91.04      |
| CINCINNATI BELL          | Fire            | 5427802 | 673.11     |
| CINCINNATI BELL          | General         | 5427802 | 353.18     |
| CINCINNATI BELL          | Parks           | 5427802 | 27.72      |
| CINCINNATI BELL          | Safety Services | 5427802 | 146.56     |
| DUKE ENERGY              | Safety Services | 5427803 | 2,031.69   |
| DUKE ENERGY              | Lighting        | 5427804 | 176.62     |
| NANCY HANCOCK / JOE COOK | Road            | 5427805 | 377.00     |
| CINTAS                   | Cemetery        | 5427806 | 69.79      |
| CINTAS                   | Road            | 5427806 | 676.79     |
| MICHAEL H. NELSON        | Cemetery        | 5427807 | 3,200.00   |
| CLER SUN PUBLISHING      | Zoning          | 5427808 | 252.34     |
| EMMEH L. CREAGER         | Cemetery        | 5427809 | 13.42      |

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK INC. FORM NO. 1014R

Held June 9, 2011

|                           |                 |         |           |
|---------------------------|-----------------|---------|-----------|
| CAMP SAFETY EQUIP         | Fire            | 5427810 | 205.13    |
| CITY OF DELAWARE          | Police          | 5427811 | 550.00    |
| KATHLEEN MORRISSEY        | General         | 5427812 | 122.00    |
| RAD JR CORP               | Road            | 5427813 | 210.83    |
| FERGUSON                  | Road            | 5427814 | 114.95    |
| JEFFREY A GERACI          | Permissive Tax  | 5427815 | 1,560.00  |
| HAMLET AUTO PARTS INC     | Road            | 5427816 | 56.88     |
| HAMILTON COUNTY           | Police          | 5427817 | 790.00    |
| HOLLAND SUPPLY, INC.      | Cemetery        | 5427818 | 2,649.71  |
| NICOLE HOCTOR             | Police          | 5427819 | 112.50    |
| HANSON AGGREGATES LLC     | Road            | 5427820 | 22.20     |
| HOTEL TRUCKING            | Road            | 5427821 | 1,272.50  |
| HARECAN ENTERPRISES LLC   | Fire            | 5427822 | 349.00    |
| INT'L LAW ENF EDUCATORS   | Police          | 5427823 | 120.00    |
| J. BEISCHEL, LLC          | Fire            | 5427824 | 533.00    |
| LAWDOG TRAINING LLC       | Police          | 5427825 | 375.00    |
| LOWE'S CREDIT             | Cemetery        | 5427826 | 727.81    |
| LOWE'S CREDIT             | Fire            | 5427826 | 63.73     |
| LOWE'S CREDIT             | General         | 5427826 | 36.30     |
| LOWE'S CREDIT             | Parks           | 5427826 | 236.50    |
| LOWE'S CREDIT             | Road            | 5427826 | 144.46    |
| MEDICAL MUTUAL OF OHIO    | Cemetery        | 5427827 | 4,041.90  |
| MEDICAL MUTUAL OF OHIO    | General         | 5427827 | 7,008.28  |
| MEDICAL MUTUAL OF OHIO    | Parks           | 5427827 | 2,158.00  |
| MEDICAL MUTUAL OF OHIO    | Road            | 5427827 | 5,120.90  |
| MEDICAL MUTUAL OF OHIO    | Safety Services | 5427827 | 99,913.74 |
| MEDICAL MUTUAL OF OHIO    | Zoning          | 5427827 | 2,425.14  |
| MOBILCOMM, INC            | Police          | 5427828 | 134.00    |
| MARTIN G PHELPS           | Police          | 5427829 | 140.00    |
| OFFICE ATTY GENERAL       | Police          | 5427830 | 400.00    |
| NKH-LIFESAFETY LLC        | Safety Services | 5427831 | 4,636.50  |
| NAFI                      | Fire            | 5427832 | 55.00     |
| OHIO CHAPTER I.A.A.I.     | Fire            | 5427833 | 46.00     |
| OHIO MULCH                | Parks           | 5427834 | 132.00    |
| BOUND TREE MEDICAL LLC    | Fire            | 5427835 | 1,278.49  |
| AMERICAN FUTURE SYS       | Fire            | 5427836 | 159.80    |
| THE PAPER WORKS, INC.     | Police          | 5427837 | 237.93    |
| QUILL CORPORATION         | Fire            | 5427838 | 306.81    |
| BEN REARDON               | Police          | 5427839 | 90.13     |
| ROSCOR CORPORATION        | General         | 5427840 | 950.00    |
| ROY TAILORS UNIFORM       | Fire            | 5427841 | 115.32    |
| STAPLES                   | General         | 5427842 | 211.23    |
| SHEATZLEY'S HILLTOP       | Fire            | 5427843 | 419.99    |
| SMYTH AUTOMOTIVE INC.     | Police          | 5427844 | 26.40     |
| DANIELLE SMITH            | Police          | 5427845 | 76.44     |
| ROBERTS ENGINEERING INC   | Zoning          | 5427846 | 229.00    |
| TIME WARNER CABLE         | General         | 5427847 | 166.90    |
| TIME WARNER CABLE         | Parks           | 5427847 | 206.40    |
| VOGELPOHL FIRE EQUIP      | Fire            | 5427848 | 1,080.27  |
| CLAYT WERDEN ELECTRIC CO. | Fire            | 5427849 | 370.00    |
| WEILER WELDING CO., INC   | Fire            | 5427850 | 271.97    |
| ACUITY SPECIALTY PROD     | Parks           | 5427851 | 290.49    |
| ZIMMERMAN                 | Fire            | 5427852 | 765.68    |
| ZIMMERMAN                 | General         | 5427852 | 3,068.66  |
| ZIMMERMAN                 | Police          | 5427852 | 1,314.66  |
| ADP INC                   | General         | 5427853 | 700.25    |
| BEECHMONT FORD            | Police          | 5427854 | 432.71    |
| BOB SUMEREL TIRE          | Police          | 5427855 | 12.50     |
| DUKE ENERGY               | Lighting        | 5427856 | 209.40    |
| COMDOC INC                | General         | 5427857 | 63.34     |
| CHARD SNYDER              | General         | 5427858 | 1,159.75  |
| MOBILCOMM, INC            | Police          | 5427859 | 436.35    |
| DS WATERS                 | General         | 5427860 | 19.15     |
| POLICE & FIREMEN'S        | Safety Services | 5427861 | 47,215.26 |

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 9,

20 11

|                           |                 |           |           |
|---------------------------|-----------------|-----------|-----------|
| SMYTH AUTOMOTIVE INC.     | Police          | 5427862   | 104.48    |
| SYCAMORE COMMUNITY BAND   | General         | 5427863   | 500.00    |
| MARALAH S ROSE ASCH       | Road            | 5427864   | 89.50     |
| MARK A. ACREE             | General         | 5427865   | 200.00    |
| AMBIUS INC.               | General         | 5427866   | 304.50    |
| SAGICOR LIFE INS          | Fire            | 5427867   | 108.57    |
| ARAMARK UNIFORM SERVICES  | Safety Services | 5427868   | 56.58     |
| AUXIER TRUCKING           | Parks           | 5427869   | 308.15    |
| A & A SAFETY, INC         | Fire            | 5427870   | 128.00    |
| A & A SAFETY, INC         | Road            | 5427870   | 56.00     |
| FRED SCHILLING            | Police          | 5427871   | 851.89    |
| BATAVIA ELECTRIC          | Fire            | 5427872   | 45.00     |
| BEECHMONT FORD            | Police          | 5427873   | 108.43    |
| CHANNING BETE CO., INC    | Fire            | 5427874   | 2,720.64  |
| BACHMAN'S INC.            | General         | 5427875   | 120.00    |
| CAPITAL ELECTRIC          | Road            | 5427876   | 142.65    |
| CINCINNATI BELL           | Fire            | 5427877   | 255.00    |
| CINCINNATI BELL           | Police          | 5427877   | 255.00    |
| CINCINNATI BELL           | Police          | 5427878   | 1,758.91  |
| GANNETT SATELLITE         | General         | 5427879   | 13.95     |
| DUKE ENERGY               | Police          | 5427880   | 70.48     |
| CINTAS                    | Fire            | 5427881   | 235.84    |
| CINTAS                    | Road            | 5427881   | 275.22    |
| CLER CO AUDITOR           | Parks           | 5427882   | 312.80    |
| MICHAEL H. NELSON         | Parks           | 5427883   | 300.00    |
| CLER SUN PUBLISHING       | Zoning          | 5427884   | 61.80     |
| ROBERT GENE CROPPER       | Fire            | 5427885   | 125.00    |
| ROBERT GENE CROPPER       | Road            | 5427885   | 1,000.00  |
| CAMP SAFETY EQUIPMENT     | Fire            | 5427886   | 585.00    |
| DONNELLON-MCCARTHY INC.   | Fire            | 5427887   | 32.50     |
| JOHN DEERE COMPANY        | Parks           | 5427888   | 196.04    |
| RAD JR CORP               | Road            | 5427889   | 225.00    |
| FORCE ONE LLC.            | Police          | 5427890   | 3,108.00  |
| FLEETCOR                  | Police          | 5427891   | 13,581.65 |
| FLEETCOR                  | Road            | 5427891   | 4,376.20  |
| FLEETCOR                  | Safety Services | 5427891   | 1,154.99  |
| GRAY'S INC                | Police          | 5427892   | 25.00     |
| GRAY'S INC                | Road            | 5427892   | 150.00    |
| JEFF WYLER EASTGATE INC   | Road            | 5427893   | 445.20    |
| J. BEISCHEL, LLC          | Parks           | 5427894   | 1,500.00  |
| LYKINS OIL COMPANY        | Road            | 5427895   | 572.39    |
| PEAVEY CORPORATION        | Safety Services | 5427896   | 330.30    |
| MOBILCOMM, INC            | Fire            | 5427897   | 53.00     |
| MOBILCOMM, INC            | Road            | 5427897   | 105.00    |
| MIDWEST MEDICAL SUPPLY    | Fire            | 5427898   | 63.96     |
| OH OFFICE OF ATTY GENERAL | Safety Services | 5427899   | 935.00    |
| OHIO BCI & I              | Safety Services | 5427900   | 776.00    |
| DS WATERS OF AMERICA INC  | Police          | 5427901   | 133.24    |
| POSTMASTER GENERAL        | General         | 5427902   | 3,995.00  |
| CINCINNATI COPIERS, INC.  | General         | 5427903   | 828.00    |
| QUILL CORPORATION         | Fire            | 5427904   | 504.19    |
| QUILL CORPORATION         | Police          | 5427904   | 276.98    |
| RICHARDS ELECTRIC SUPPLY  | Parks           | 5427905   | 680.23    |
| ROY TAILORS UNIFORM       | Fire            | 5427906   | 504.71    |
| RUMPKE OF OHIO, INC       | Road            | 5427907   | 378.41    |
| ANTHONY REES              | Police          | 5427908   | 162.30    |
| 3HARES1 LLC               | Safety Services | 5427909   | 665.99    |
| SMYTH AUTOMOTIVE INC.     | Fire            | 5427910   | 324.06    |
| BARBIERE                  | General         | 5427911   | 5,662.74  |
| TREASURER OF STATE        | General         | 5427912   | 2,152.54  |
| US POSTAL SERVICE         | General         | 5427913   | 3,820.00  |
| VOGELPOHL FIRE EQUIP      | Fire            | 5427914   | 32.50     |
| WEILER WELDING            | Fire            | 5427915   | 266.60    |
| CHARD SNYDER              | Cemetery        | FSA053111 | 19.23     |

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Union Township Trustees

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Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

June 9,

2011

|               |                 |           |            |
|---------------|-----------------|-----------|------------|
| CHARD SNYDER  | General         | FSA053111 | 528.45     |
| CHARD SNYDER  | Road            | FSA053111 | 134.61     |
| CHARD SNYDER  | Safety Services | FSA053111 | 3,190.51   |
| CHARD SNYDER  | Zoning          | FSA053111 | 76.92      |
| CHARD SNYDER  | Cemetery        | HRA052411 | 124.74     |
| CHARD SNYDER  | Fire            | HRA052411 | 2,959.20   |
| CHARD SNYDER  | General         | HRA052411 | 13.31      |
| CHARD SNYDER  | Police          | HRA052411 | 8,853.83   |
| CHARD SNYDER  | Road            | HRA052411 | 28.29      |
| CHARD SNYDER  | Zoning          | HRA052411 | 829.77     |
| CHARD SNYDER  | Cemetery        | HRA053111 | 549.39     |
| CHARD SNYDER  | Fire            | HRA053111 | 3,667.00   |
| CHARD SNYDER  | General         | HRA053111 | 116.74     |
| CHARD SNYDER  | Police          | HRA053111 | 3,558.53   |
| CHARD SNYDER  | Road            | HRA053111 | 729.80     |
| CHARD SNYDER  | Cemetery        | HRA060711 | 1,114.79   |
| CHARD SNYDER  | Fire            | HRA060711 | 3,212.26   |
| CHARD SNYDER  | General         | HRA060711 | 738.13     |
| CHARD SNYDER  | Police          | HRA060711 | 2,935.63   |
| CHARD SNYDER  | Road            | HRA060711 | 200.46     |
| CHARD SNYDER  | Zoning          | HRA060711 | 108.97     |
| Total Payroll | ALL             | PAY053111 | 373,977.55 |

Total from all Funds

944,857.82

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:





