

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 24, 2011

The Union Township Trustees met in Regular session on Thursday, March 24, 2011 at
which time they approved the following invoices:

U S POSTAL SERVICE	General	5426981	3,344.00
U S POSTAL SERVICE	General	5426982	2,024.00
U S POSTAL SERVICE	General	5426983	4,400.00
U S POSTAL SERVICE	General	5426984	4,400.00
ANTHONY VINEL	Fire	5426985	1,582.17
MARK A. ACREE	Police	5426986	300.00
SAGICOR LIFE INS	Fire	5426987	108.57
ARAMARK UNIFORM	Fire	5426988	25.55
ADP INC	General	5426989	3,869.95
A & A SAFETY, INC	Road	5426990	210.60
BUTLER TECHNOLOGY	Police	5426991	100.00
BARD NURSERIES INC.	Cemetery	5426992	450.00
BARD NURSERIES INC.	General	5426992	1,500.00
BRAMBLE MOWER SALES	Road	5426993	157.62
BACHMAN'S INC.	Fire	5426994	2,071.00
CINCINNATI BELL	Fire	5426995	255.00
CINCINNATI BELL	Police	5426995	255.00
CINCINNATI BELL	Fire	5426996	528.91
CINCINNATI BELL	General	5426996	1,445.21
CINCINNATI BELL	Police	5426996	924.78
DUKE ENERGY	Lighting	5426997	729.94
NANCY HANCOCK / JOE COOK	Fire	5426998	3,925.00
NANCY HANCOCK / JOE COOK	Road	5426998	1,380.00
CINTAS CORPORATION NO 2	Cemetery	5426999	65.93
CINTAS CORPORATION NO 2	Road	5426999	102.18
CLERMONT CO AUD - WATER	General	5427000	635.68
CLERMONT CO AUD - WATER	Parks	5427000	308.50
CLER CO CHAMBER OF COMMERCE	General	5427001	6,000.00
CERIDIAN BENEFITS	General	5427002	102.52
VICKI CONNEIGHTON	Fire	5427003	45.00
ELLERBUSCH INSTRUMENT	Police	5427004	400.00
TS&H OPERATING VENTURES	General	5427005	6,000.00
HAMLET AUTO PARTS INC	Road	5427006	10.69
HARECAN ENTERPRISES LLC	Police	5427007	369.00
JONES FISH HATCHERY INC.	JEDD	5427008	990.00
JONES FISH HATCHERY INC.	Parks	5427008	495.00
MOBILCOMM, INC	Cemetery	5427009	8,969.55
MOREHOUSE WELDING	Road	5427010	450.00
MR. LOCK LOCKSMITHS, INC.	Road	5427011	7.55
WRAP IT POSTAL LLC	Fire	5427012	165.05
OHIO OFFICE OF ATTY GENERAL	Police	5427013	175.00
OHIO DEPT. OF JOB & FAMILY	General	5427014	11,252.35
DS WATERS OF AMERICA INC	Police	5427015	125.49
PERRY GEROME	Fire	5427016	45.00
PPG ARCHITECTURAL	General	5427017	19.20
ROY TAILORS UNIFORM	Police	5427018	78.50
STAPLES CONTRACT	General	5427019	287.97
TRANZTEC SOLUTIONS, INC	Police	5427020	662.50
TREASURER OF STATE (FUND 83F)	Police	5427021	747.00
TREASURER, STATE OF OHIO	Fire	5427022	2,300.00
TIME WARNER CABLE	Parks	5427023	7.00
ZIMMERMAN COMMUNICATIONS INC	Fire	5427024	490.00
ZIMMERMAN COMMUNICATIONS INC	General	5427024	490.00
ZIMMERMAN COMMUNICATIONS INC	Police	5427024	490.00
CLAY ZIMMERMAN	Police	5427025	22.25
ARAMARK UNIFORM SERVICES	Fire	5427026	89.86
AUXIER GAS, INC	Cemetery	5427027	1,489.47
AUXIER TRUCKING	Cemetery	5427028	720.00

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ADVANCED TURF SOLUTIONS	Parks	5427029	90.00
B&H FOTO & ELECTRONICS CORP.	General	5427030	106.99
BZAK LANDSCAPING, INC	Parks	5427031	53.25
BOBCAT ENTERPRISES, INC.	Cemetery	5427032	252.84
BRAMBLE MOWER SALES	Road	5427033	595.74
CINTAS CORPORATION NO 2	Cemetery	5427034	62.18
CINTAS CORPORATION NO 2	Fire	5427034	264.12
CINTAS CORPORATION NO 2	General	5427034	113.03
CINTAS CORPORATION NO 2	Road	5427034	212.29
CLERMONT CO AUD - WATER	Fire	5427035	312.80
ROBERT GENE CROPPER	Parks	5427036	225.00
E M R EAST INC	Safety Services	5427037	904.80
FASTENAL COMPANY	Road	5427038	9.35
FLEETCOR TECHNOLOGIES	Fire	5427039	3,500.77
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	5427040	1,531.51
INFRARED SYSTEMS GROUP LLC	Fire	5427041	426.85
JCM EQUIPMENT MAINTENANCE INC	Road	5427042	1,122.15
JONES FISH HATCHERY INC.	Cemetery	5427043	990.00
JONES FISH HATCHERY INC.	Parks	5427043	790.00
KUNZ EQUIPMENT, LLC	Road	5427044	812.80
QUILL CORPORATION	Fire	5427045	404.16
CINTAS CORPORATION #2	Fire	5427046	249.91
MPC INVESTMENT, LLC	Fire	5427047	4,338.65
TIME WARNER CABLE	Cemetery	5427048	1,999.98
TIME WARNER CABLE	Fire	5427048	2,011.98
TIME WARNER CABLE	General	5427048	1,999.98
TIME WARNER CABLE	Parks	5427048	99.95
ACUITY SPECIALTY PRODUCTS INC	Road	5427049	177.14
MARALAH S ROSE ASCH	General	5427050	222.00
MARALAH S ROSE ASCH	Road	5427050	647.00
AUXIER GAS, INC	Road	5427051	1,489.47
A & A SAFETY, INC	Police	5427052	156.25
AT&T MOBILITY II, LLC	General	5427053	147.58
DOUGLAS C BAILEY	Road	5427054	7,344.20
BEECHMONT FORD	Police	5427055	215.94
BOB SUMEREL TIRE & SERVICE LLC	Police	5427056	1,356.40
BOBCAT ENTERPRISES, INC.	Road	5427057	97.51
BRAMBLE MOWER	Parks	5427058	305.79
BRAMBLE MOWER	Road	5427058	97.27
DUKE ENERGY	JEDD	5427059	838.23
DUKE ENERGY	Parks	5427059	832.55
DUKE ENERGY	Police	5427059	2,973.20
DUKE ENERGY	Lighting	5427060	504.37
CINTAS CORPORATION NO 2	Road	5427061	110.11
EMMEH L. CREAGER	Road	5427062	186.75
DELTA DENTAL PLAN OF OHIO	Cemetery	5427063	397.85
DELTA DENTAL PLAN OF OHIO	Fire	5427063	2,648.42
DELTA DENTAL PLAN OF OHIO	General	5427063	10.33
DELTA DENTAL PLAN OF OHIO	Parks	5427063	43.83
DELTA DENTAL PLAN OF OHIO	Police	5427063	3,202.48
DELTA DENTAL PLAN OF OHIO	Road	5427063	334.61
DELTA DENTAL PLAN OF OHIO	Zoning	5427063	68.40
DONNELLON-MCCARTHY INC.	Police	5427064	1,365.00
RAD JR CORP	Road	5427065	50.00
FIFTH THIRD BANK	General	5427066	122.93
HAMLET AUTO PARTS INC	Police	5427067	18.04
INTERFLEET INC.	Zoning	5427068	14.00
JAMES MILLS	Police	5427069	25.00
KLEI INC	Road	5427070	974.57
KAFFENBARGER TRUCK EQUIP CO.	Road	5427071	359.23
MARTIN G PHELPS	Police	5427072	630.00
MARTIN G PHELPS	Road	5427072	186.14
NEXTEL WEST CORP	Fire	5427073	1,315.63
NEXTEL WEST CORP	General	5427073	305.32

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DAYTON LEGAL BLANK, INC., FORM NO. 10146

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NEXTEL WEST CORP	Police	5427073	1,283.37
NEXTEL WEST CORP	Road	5427073	1,038.48
NEXTEL WEST CORP	Zoning	5427073	185.79
OHIO OFFICE OF ATTY GENERAL	Police	5427074	265.00
POLICE & FIRE PENSION FUND	Fire	5427075	31,991.13
SMYTH AUTOMOTIVE INC.	Police	5427076	178.51
SMYTH AUTOMOTIVE INC.	Road	5427076	258.56
STANDARD LIFE INSURANCE	Cemetery	5427077	32.55
STANDARD LIFE INSURANCE	Fire	5427077	545.70
STANDARD LIFE INSURANCE	General	5427077	61.81
STANDARD LIFE INSURANCE	Parks	5427077	65.60
STANDARD LIFE INSURANCE	Police	5427077	1,017.95
STANDARD LIFE INSURANCE	Road	5427077	65.70
STANDARD LIFE INSURANCE	Zoning	5427077	65.65
SOUTHEASTERN EQUIPMENT	Road	5427078	2,400.00
TAYLOR UPHOLSTERY, INC.	Police	5427079	65.00
UNUM LIFE INSURANCE CO.	Cemetery	5427080	183.60
UNUM LIFE INSURANCE CO.	Fire	5427080	950.00
UNUM LIFE INSURANCE CO.	General	5427080	313.20
UNUM LIFE INSURANCE CO.	Police	5427080	981.20
UNUM LIFE INSURANCE CO.	Road	5427080	94.00
UNUM LIFE INSURANCE CO.	Zoning	5427080	112.80
W W GRAINGER INC	Road	5427081	449.68
ADAM C HARDING	Police	5427082	1,045.25
ACUITY SPECIALTY PRODUCTS INC	Road	5427083	158.77
AMERICAN LEGION POST #72	General	5427089	1,200.00
A & A SAFETY, INC	Police	5427090	54.75
A & A SAFETY, INC	Road	5427090	1,506.28
BATAVIA ELECTRIC SUPPLY CO. INC.	Police	5427091	0.00
BEECHMONT FORD	Police	5427092	357.75
BZAK LANDSCAPING, INC	Parks	5427093	85.00
BRAMBLE MOWER	Parks	5427094	216.06
BACHMAN'S INC.	Police	5427095	512.64
BUSKEN BAKERY INC	General	5427096	109.50
CINCINNATI BELL	Cemetery	5427097	90.40
DUKE ENERGY	Cemetery	5427098	1,272.42
DUKE ENERGY	Police	5427098	14.10
CINTAS CORPORATION NO 2	Cemetery	5427099	81.86
CINTAS CORPORATION NO 2	General	5427099	113.03
EMMEH L. CREAGER	Road	5427100	259.50
CHRISTENSEN NET WORKS	Parks	5427101	2,475.00
RAD JR CORP	Cemetery	5427102	479.92
FIFTH THIRD BANK	Fire	5427103	299.99
FIFTH THIRD BANK	General	5427103	6,417.33
FIFTH THIRD BANK	Police	5427103	3,706.01
FIFTH THIRD BANK	Road	5427103	902.71
FASTENAL COMPANY	Road	5427104	9.47
CHARLES SULLENDER	Police	5427105	377.99
MARTIN G PHELPS	Road	5427106	210.00
NATIONAL IMPRINT CORPORATION	Police	5427107	156.56
DS WATERS OF AMERICA INC	Cemetery	5427108	43.73
QUILL CORPORATION	Police	5427109	90.67
ROY TAILORS UNIFORM COMPANY INC	Fire	5427110	102.18
SMYTH AUTOMOTIVE INC.	Road	5427111	173.90
SOUTHWEST OHIO PURCH	Road	5427112	25.00
CHARLES W DIMMITT II	Cemetery	5427113	238.75
TIME WARNER CABLE	Cemetery	5427114	1,999.98
TIME WARNER CABLE	Fire	5427114	1,999.98
TIME WARNER CABLE	General	5427114	2,226.33
ZIMMERMAN COMMUNICATIONS INC	Fire	5427115	788.64
ZIMMERMAN COMMUNICATIONS INC	General	5427115	3,413.82
ZIMMERMAN COMMUNICATIONS INC	Police	5427115	744.54
CHARD SNYDER & ASSOCIATES INC	Cemetery	FSA032211	19.23
CHARD SNYDER & ASSOCIATES INC	Fire	FSA032211	1,391.11

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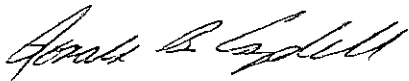
DAYTON LEGAL BLANK, INC. FORM NO. 1014R

Held March 24, 2011

CHARD SNYDER & ASSOCIATES INC	General	FSA032211	528.45
CHARD SNYDER & ASSOCIATES INC	Police	FSA032211	1,799.40
CHARD SNYDER & ASSOCIATES INC	Road	FSA032211	134.61
CHARD SNYDER & ASSOCIATES INC	Zoning	FSA032211	76.92
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA031611	2,281.68
CHARD SNYDER & ASSOCIATES INC	Fire	HRA031611	3,793.42
CHARD SNYDER & ASSOCIATES INC	General	HRA031611	1,099.38
CHARD SNYDER & ASSOCIATES INC	Police	HRA031611	5,403.68
CHARD SNYDER & ASSOCIATES INC	Road	HRA031611	1,368.63
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA031611	19.44
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA032211	2,719.36
CHARD SNYDER & ASSOCIATES INC	Fire	HRA032211	7,857.27
CHARD SNYDER & ASSOCIATES INC	General	HRA032211	236.51
CHARD SNYDER & ASSOCIATES INC	Police	HRA032211	7,668.43
CHARD SNYDER & ASSOCIATES INC	Road	HRA032211	886.19
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA032211	254.95
Total Payroll	ALL	PAYROL0322	359,947.64

Total from all Funds 605,901.55

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

