

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 27,

20 11

The Union Township Trustees met in Regular session on Thursday, January 27,
2011 at which time they approved the following invoices.

Total Payroll	ALL	PAY012511	386,510.44
AUXIER GAS, INC	Road	5426361	653.39
BOND LOGISTIX LLC	TIF	5426362	1,800.00
NANCY HANCOCK / JOE COOK	Road	5426363	925.50
CINTAS CORPORATION NO 2	Cemetery	5426364	62.18
DONNELLON-MCCARTHY INC.	Fire	5426365	39.00
E.C. NURRE FUNERAL	General	5426366	500.00
RAD JR CORP	Cemetery	5426367	578.47
FARNHAM EQUIPMENT COMPANY	General	5426368	289.25
FIFTH THIRD BANK	Fire	5426369	857.56
FIFTH THIRD BANK	General	5426369	2,948.88
FIFTH THIRD BANK	Road	5426369	1,624.09
FIFTH THIRD BANK	Safety Services	5426369	324.31
FIFTH THIRD	Fire	5426370	193,543.75
GINA DIMARIO	General	5426371	44.73
GRAY'S INC	Road	5426372	500.00
HAMLET AUTO PARTS INC	Road	5426373	198.31
HOLMAN MOTORS, INC.	Road	5426374	134.70
HARECAN ENTERPRISES LLC	Zoning	5426375	149.00
MR. LOCK LOCKSMITHS, INC.	Road	5426376	83.50
OHIO DEPT. OF JOB & FAMILY	General	5426377	2,497.95
OH FIRE & EMERGENCY	Fire	5426378	25.00
OH STATE FIREFIGHTERS	Fire	5426379	75.00
PPG ARCHITECTURAL	General	5426380	106.65
PILLAR INSURANCE INC	General	5426381	1,290.00
STAPLES	General	5426382	93.56
3HARES1 LLC	Police	5426383	20.25
SOUTHEASTERN EQUIP	Road	5426384	2,400.00
BARBIERE	General	5426385	3,407.94
TIME WARNER CABLE	General	5426386	59.95
UNITED STATES POSTAL	General	5426387	4,949.00
ADAM C HARDING	Police	5426388	885.25
EDDIE WEINBERG III	General	5426389	440.00
UNITED STATES POSTAL	General	5426390	4,840.00
UNITED STATES POSTAL	General	5426391	4,882.00
AMER PUBLIC WORKS	Permissive Tax	5426392	8,200.00
ADP INC	General	5426393	2,024.94
AUXIER GAS, INC	Road	5426394	1,339.18
BEECHMONT FORD	Police	5426395	76.98
CINCINNATI BELL	Police	5426396	2,007.55
DUKE ENERGY	Fire	5426397	912.91
DUKE ENERGY	Parks	5426397	1,195.30
DUKE ENERGY	Lighting	5426398	353.84
CINTAS CORPORATION NO 2	Road	5426399	308.27
CARPINELLO ENTERPRISES LLC	Police	5426400	1,800.00
CONSOLIDATED FLEET	Fire	5426401	2,458.00
FLEETCOR TECHNOLOGIES	Police	5426402	12,799.25
GOODYEAR TIRE COMPANY	Police	5426403	79.90
HAMLET AUTO PARTS INC	Road	5426404	61.38

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DAYTON LEGAL BLANK, INC., FORM NO. 1014R

Held January 27, 2011

OHIO BUR WORKERS' COMP	Zoning	5426410	4,048.65
DS WATERS OF AMERICA INC	Police	5426411	102.92
QUILL CORPORATION	Fire	5426412	193.45
RUMPKE OF OHIO INC	Road	5426413	1,279.69
STEVE RUHE	Fire	5426414	534.40
SMYTH AUTOMOTIVE INC.	Police	5426415	174.97
SMYTH AUTOMOTIVE INC.	Road	5426415	10.59
MPC INVESTMENT, LLC	Fire	5426416	4,005.98
SQUIRE SANDERS & DEMPSEY	TIF	5426417	9,787.46
VOGELPOHL FIRE EQUIP	Fire	5426418	3,764.56
A-E DOOR SALES	Fire	5426419	262.00
MARK A. ACREE	General	5426420	355.00
CHIEF SUPPLY	Fire	5426421	379.32
BETHESDA HLTHCARE INC	General	5426422	361.21
BACHMAN'S INC.	Fire	5426423	411.02
CINCINNATI BELL	Fire	5426424	140.68
CINCINNATI BELL	Fire	5426425	529.75
CINCINNATI BELL	General	5426425	1,059.50
CINCINNATI BELL	Police	5426425	529.75
CINCINNATI STATE TECH	Fire	5426426	840.00
DUKE ENERGY	Fire	5426427	1,956.73
DUKE ENERGY	General	5426427	13,817.26
DUKE ENERGY	Police	5426427	3,594.88
DUKE ENERGY	Fire	5426428	4,846.09
DUKE ENERGY	Lighting	5426429	293.83
NANCY HANCOCK / JOE COOK	Road	5426430	872.00
CINTAS CORPORATION NO 2	Fire	5426431	481.20
CINTAS CORPORATION NO 2	General	5426431	113.03
SISTERS OF MERCY OF CLER CO	Fire	5426432	45.00
CORD CAMERA CENTERS, INC.	Fire	5426433	900.90
CARGILL INCORPORATED	Permissive Tax	5426434	2,620.64
CHARD SNYDER	General	5426435	1,605.75
DONNELLON-MCCARTHY INC.	Fire	5426436	290.63
EMERGENCY MEDICAL	Fire	5426437	970.02
FASTENAL COMPANY	Road	5426438	18.04
FLEETCOR TECHNOLOGIES	Fire	5426439	1,948.91
HARBOR FREIGHT	Fire	5426440	149.95
HARECAN ENTERPRISES LLC	Fire	5426441	789.00
JCM EQUIPMENT	Road	5426442	132.39
MIDWESTERN SERVICES	General	5426443	999.00
MR. LOCK LOCKSMITHS, INC.	General	5426444	112.75
MARTIN G PHELPS	Fire	5426445	605.00
OVERHEAD DOOR CO.	Fire	5426446	484.50
BOUND TREE MEDICAL LLC	Fire	5426447	946.40
AMERICAN FUTURE	Fire	5426448	305.50
THE PARTS CONNECTION	Road	5426449	151.96
QUILL CORPORATION	Fire	5426450	23.98
ROY TAILORS UNIFORM	Fire	5426451	803.53
SMYTH AUTOMOTIVE INC.	Fire	5426452	61.14
SMYTH AUTOMOTIVE INC.	Road	5426452	93.49
MPC INVESTMENT, LLC	Fire	5426453	462.12
TIME WARNER CABLE	Cemetery	5426454	1,999.98

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FRED SCHILLING	Police	5426464	579.43
BUTLER TECHNOLOGY	Police	5426465	360.00
BOOT COUNTRY, INC	Police	5426466	143.00
BUSINESS JOURNALS	General	5426467	71.95
DUKE ENERGY	Cemetery	5426468	970.83
DUKE ENERGY	JEDD	5426468	1,675.69
DUKE ENERGY	Parks	5426468	1,494.88
DUKE ENERGY	Lighting	5426469	262.91
NANCY HANCOCK / JOE COOK	Road	5426470	43.50
CINTAS CORPORATION NO 2	Cemetery	5426471	62.18
CINTAS CORPORATION NO 2	General	5426471	226.06
CINTAS CORPORATION NO 2	Road	5426471	102.18
CLER CO TREASURER	Road	5426472	554.29
SISTERS OF MERCY OF CLER CO	Fire	5426473	714.60
CARGILL INCORPORATED	Permissive Tax	5426474	19,909.69
DELTA DENTAL PLAN OF OHIO	Cemetery	5426475	425.80
DELTA DENTAL PLAN OF OHIO	Fire	5426475	4,885.05
DELTA DENTAL PLAN OF OHIO	General	5426475	823.94
DELTA DENTAL PLAN OF OHIO	Parks	5426475	170.32
DELTA DENTAL PLAN OF OHIO	Police	5426475	5,763.22
DELTA DENTAL PLAN OF OHIO	Road	5426475	539.71
DELTA DENTAL PLAN OF OHIO	Zoning	5426475	255.48
KATHLEEN MORRISSEY	General	5426476	61.00
HARECAN ENTERPRISES LLC	Police	5426477	1,138.00
INTERFLEET INC.	Zoning	5426478	28.00
MOREHOUSE WELDING	Road	5426479	150.00
MR. LOCK LOCKSMITHS, INC.	Road	5426480	32.25
MARTIN G PHELPS	Road	5426481	1,260.00
MVD COMMUNICATIONS, LLC	Fire	5426482	344.50
NEXTEL WEST CORP	Fire	5426483	1,388.07
NEXTEL WEST CORP	General	5426483	542.12
NEXTEL WEST CORP	Police	5426483	2,788.40
NEXTEL WEST CORP	Road	5426483	1,057.48
NEXTEL WEST CORP	Zoning	5426483	185.99
CAROL PELFREY	Zoning	5426484	75.00
THE PARTS CONNECTION	Road	5426485	90.46
QUALIFIED EMERG	Fire	5426486	205.00
QUILL CORPORATION	Police	5426487	366.98
ROY TAILORS UNIFORM	Police	5426488	328.90
STAPLES	General	5426489	38.77
SMYTH AUTOMOTIVE INC.	Road	5426490	197.13
STANDARD LIFE INSURANCE	Cemetery	5426491	32.55
STANDARD LIFE INSURANCE	Fire	5426491	539.25
STANDARD LIFE INSURANCE	General	5426491	98.31
STANDARD LIFE INSURANCE	Parks	5426491	65.60
STANDARD LIFE INSURANCE	Police	5426491	1,021.70
STANDARD LIFE INSURANCE	Road	5426491	65.70
STANDARD LIFE INSURANCE	Zoning	5426491	65.65
TAYLOR UPHOLSTERY, INC.	Road	5426492	150.00
TIME WARNER CABLE	General	5426493	59.95
TIME WARNER CABLE	Parks	5426493	412.80
TEALTOWN BALLPARK	General	5426494	350.00
UNUM LIFE INSURANCE CO.	Cemetery	5426495	86.80

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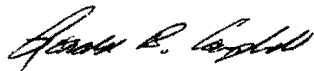
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ZIMMERMAN COMM	General	5426500	490.00
ZIMMERMAN COMM	Police	5426500	490.00
UNITED STATES POSTAL	General	5426506	4,160.00
UNITED STATES POSTAL	General	5426507	4,400.00
UNITED STATES POSTAL	General	5426508	1,760.00
AT&T MOBILITY II, LLC	General	5426509	152.83
CLER CO HISTORICAL SOCIETY	General	5426510	76.90
EXCHANGE CLUB EASTERN HILLS	General	5426511	360.00
ZIMMERMAN COMM	Fire	5426512	275.66
ZIMMERMAN COMM	General	5426512	275.67
ZIMMERMAN COMM	Police	5426512	275.67
CHARD SNYDER	Cemetery	FSA012511	19.23
CHARD SNYDER	Fire	FSA012511	1,391.11
CHARD SNYDER	General	FSA012511	547.68
CHARD SNYDER	Police	FSA012511	1,799.40
CHARD SNYDER	Road	FSA012511	134.61
CHARD SNYDER	Zoning	FSA012511	76.92
CHARD SNYDER	Cemetery	HRA011811	31.63
CHARD SNYDER	Fire	HRA011811	5,026.69
CHARD SNYDER	General	HRA011811	395.82
CHARD SNYDER	Police	HRA011811	2,768.02
CHARD SNYDER	Road	HRA011811	1,723.46
CHARD SNYDER	Zoning	HRA011811	292.88
CHARD SNYDER	Cemetery	HRA012511	33.17
CHARD SNYDER	Fire	HRA012511	6,181.72
CHARD SNYDER	General	HRA012511	647.16
CHARD SNYDER	Parks	HRA012511	191.32
CHARD SNYDER	Police	HRA012511	3,001.45
CHARD SNYDER	Road	HRA012511	163.74
CHARD SNYDER	Zoning	HRA012511	36.73

Total from all Funds 1,094,238.03

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

