

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held November 16,

20 10

The Union Township Trustees met in Regular session on Tuesday, November 16,
2010 at which time they approved the following invoices.

Total Payroll	ALL	99999	\$376,789.60
CHARD SNYDER	Cemetery	99999	79.41
CHARD SNYDER	Fire	99999	3,513.91
CHARD SNYDER	General	99999	643.72
CHARD SNYDER	Police	99999	3,754.55
CHARD SNYDER	Road	99999	1,237.08
CHARD SNYDER	Zoning	99999	156.14
ALL ENVIRONMENTAL	General	5425684	1,200.00
ADP	General	5425685	18.00
AUXIER GAS	Road	5425686	434.87
ACUPRINT INC	General	5425687	247.50
FRED SCHILLING	Police	5425688	2,965.14
B&H FOTO & ELECTRONICS	General	5425689	410.00
BOBCAT ENTERPRISES, INC.	Road	5425690	569.33
BOSTON MUTUAL LIFE	Cemetery	5425691	143.49
BOSTON MUTUAL LIFE	Fire	5425691	703.30
BOSTON MUTUAL LIFE	Police	5425691	1,026.15
BOSTON MUTUAL LIFE	Road	5425691	414.17
BOSTON MUTUAL LIFE	Zoning	5425691	54.04
MIKE CASTRUCCI FORD	Police	5425692	1,356.35
DUKE ENERGY	Parks	5425693	455.15
DUKE ENERGY	Lighting	5425694	2,629.20
NANCY HANCOCK / JOE COOK	Road	5425695	2,509.50
CINTAS	Road	5425696	175.00
CLER CO TREASURER-WATER	General	5425697	1,738.96
DONNELLON-MCCARTHY INC.	Police	5425698	185.00
EVANS LANDSCAPING, INC.	Parks	5425699	105.00
CAHALL BROS., INC.	Cemetery	5425700	390.00
RAD JR CORP	Cemetery	5425701	1,031.88
RAD JR CORP	Road	5425701	55.72
EVERGLADES DIRECT INC	Police	5425702	69.42
GOODYEAR TIRE COMPANY	Police	5425703	172.11
HAMLET AUTO PARTS INC	Fire	5425704	27.61
HOLMAN MOTORS, INC.	Road	5425705	653.18
HARECAN ENTERPRISES LLC	Police	5425706	317.00
HARECAN ENTERPRISES LLC	Road	5425706	703.00
ERICH ROSE	Road	5425707	475.00
LYKINS OIL COMPANY	Road	5425708	313.74
CHARLES SULLENDER	Road	5425709	806.02
LOWE'S CREDIT	Cemetery	5425710	1,885.51
LOWE'S CREDIT	Fire	5425710	745.41
LOWE'S CREDIT	General	5425710	31.44
LOWE'S CREDIT	Parks	5425710	103.97
LOWE'S CREDIT	Police	5425710	14.37
LOWE'S CREDIT	Road	5425710	520.18
MOBILCOMM INC	Police	5425711	134.00
MARTIN G PHELPS	Road	5425712	1,590.00
OHIO DEPT. OF JOB & FAMILY	General	5425713	1,570.43
OHIO DEPT. OF JOB & FAMILY	Cemetery	5425714	1,620.54

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Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 1014B

Held

November 16,

2010

OPERS	Police	5425716	7,757.15
OPERS	Road	5425716	10,053.05
OPERS	Safety Services	5425716	188.06
OPERS	Zoning	5425716	1,953.80
OPERS	Police	5425717	34,693.07
KEITH PUCKETT	Safety Services	5425718	55,852.75
GE MONEY BANK	Police	5425719	132.04
GE MONEY BANK	Cemetery	5425720	356.27
GE MONEY BANK	Fire	5425720	238.74
GE MONEY BANK	General	5425720	25.96
SMYTH AUTOMOTIVE INC.	Police	5425720	171.15
SMYTH AUTOMOTIVE INC.	Police	5425721	39.61
CINTAS CORPORATION #2	Road	5425721	512.73
TREASURER OF STATE	Police	5425722	202.06
TIME WARNER CABLE	General	5425723	1,374.45
TIME WARNER CABLE	Cemetery	5425724	999.99
TIME WARNER CABLE	Fire	5425724	3,999.96
TIME WARNER CABLE	General	5425724	1,099.94
TRACTOR SUPPLY COMPANY	Parks	5425724	106.45
UNITED STATES POSTAL	Road	5425725	85.12
ULX-110, INC	General	5425726	13,440.00
CINCINNATI BELL	Road	5425727	1,953.00
CINCINNATI BELL	Cemetery	5425728	90.06
CINCINNATI BELL	General	5425728	288.31
DUKE ENERGY	Police	5425728	2,114.57
CINTAS	Lighting	5425729	188.94
FLEETCOR TECHNOLOGIES	Road	5425730	129.36
HOLMAN MOTORS, INC.	Police	5425731	11,256.88
LUCAS M LIBBEE	Road	5425732	339.56
MOBILCOMM INC	Fire	5425733	190.00
NCH CORPORATION	Cemetery	5425734	228.06
RUMPKE OF OHIO INC	Road	5425735	307.34
SMYTH AUTOMOTIVE INC.	Road	5425736	5,080.00
CINTAS CORPORATION #2	Road	5425737	56.44
BACHMAN'S INC.	Road	5425738	241.00
CINCINNATI BELL	Fire	5425739	1,776.40
CINCINNATI BELL	Fire	5425740	325.50
DUKE ENERGY	Safety Services	5425740	325.50
CLER CO TREASURER-WATER	Fire	5425741	805.96
VICKI CONNEIGHTON	Fire	5425742	500.48
HOLMAN MOTORS, INC.	Fire	5425743	40.00
INT'L ASSOC ARSON INVEST	Fire	5425744	587.00
MIAMI VALLEY INTERNATIONAL	Fire	5425745	75.00
NAT ACAD OF EMERGENCY DISPATCH	Fire	5425746	1,682.11
QUILL CORPORATION	Fire	5425747	320.00
ROY TAILORS UNIFORM COMPANY INC	Fire	5425748	229.60
SEARS	Fire	5425749	144.91
VOGELPOHL FIRE EQUIPMENT INC	Fire	5425750	779.46
WEILER WELDING CO., INC	Fire	5425751	1,149.09
SAGICOR LIFE INSURANCE COMPANY	Fire	5425752	241.47
	Safety Services	5425759	108.57

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held November 16, 2010

CINCINNATI BELL	Police	5425769	395.76
GANNETT SATELLITE INFORMATION	General	5425770	13.95
DUKE ENERGY	Police	5425771	69.27
DUKE ENERGY	Lighting	5425772	27.58
NANCY HANCOCK / JOE COOK	Road	5425773	241.00
CINTAS	Road	5425774	81.86
CLER CO TREASURER-WATER	Fire	5425775	494.97
CLER CO TREASURER-WATER	Parks	5425775	95.93
CLER CO TREASURER-WATER	Police	5425775	924.99
CHARD SNYDER & ASSOCIATES IN	General	5425776	1,101.00
KATHLEEN MORRISSEY	General	5425777	122.00
RAD JR CORP	Road	5425778	8.00
TS&H OPERATING VENTURES LLC	General	5425779	2,000.00
HAMLET AUTO PARTS INC	Police	5425780	163.38
HAMLET AUTO PARTS INC	Road	5425780	474.76
HAMILTON COUNTY	Police	5425781	1,050.00
HD SUPPLY WATERWORKS, LTD.	Road	5425782	476.75
HOLMAN MOTORS, INC.	Fire	5425783	2,191.94
MOBILCOMM INC	Fire	5425784	18.00
MOBILCOMM INC	Road	5425784	105.00
MOBILCOMM INC	Safety Services	5425784	436.35
MR. LOCK LOCKSMITHS, INC.	Road	5425785	7.40
MARTIN G PHELPS	Police	5425786	662.00
WHEELING PARK COMMISSION, INC	Road	5425787	2,388.52
OHIO TOWNSHIP ASSOCIATION	General	5425788	200.00
POLICE & FIREMEN'S DISABILITY	Safety Services	5425789	48,544.36
PPG ARCHITECTURAL	Road	5425790	13.35
ROY TAILORS UNIFORM	Fire	5425791	99.87
RUMPKE OF OHIO INC	Road	5425792	1,533.38
SMYTH AUTOMOTIVE INC.	Police	5425793	537.87
SMYTH AUTOMOTIVE INC.	Road	5425793	-113.17
BARBIERE	General	5425794	2,076.10
VANCE OUTDOORS, INC.	Police	5425795	1,174.00
WEILER WELDING CO., INC	Fire	5425796	231.20
ACUITY SPECIALTY	Road	5425797	266.40
ZIMMERMAN COMM	Police	5425798	375.00
UNITED STATES POSTAL	General	5425799	880.00
UNITED STATES POSTAL	General	5425800	11,440.00
UNITED STATES POSTAL	General	5425801	8,834.00
AMBIUS INC.	General	5425802	281.50
ADP	General	5425803	650.39
AUXIER TRUCKING & EXCAVATING	Cemetery	5425804	129.06
AUXIER TRUCKING & EXCAVATING	Road	5425804	350.94
A & A SAFETY, INC	Police	5425805	209.50
SCOTT BLANKENSHIP	Police	5425806	255.48
TRISTATE BATTERY COMPANY, INC	Road	5425807	49.99
BETHESDA HLTHCARE INC	Fire	5425808	214.00
BETHESDA HLTHCARE INC	General	5425808	611.21
BOBCAT ENTERPRISES, INC.	Cemetery	5425809	655.46
LLOYD L. HAUSK	Road	5425810	990.00
BURGER ENVIRONMENTAL	Road	5425811	50.00
MIKE CASTRUCCI FORD INC	Police	5425812	750.00
MIKE CASTRUCCI CHEVROLET INC	Police	5425813	20.68

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COMDOC INC	General	5425822	82.77
DAVID COMBS	Police	5425823	281.30
CERIDIAN BENEFITS SERVICES INC	General	5425824	121.43
VICKI CONNEIGHTON	Fire	5425825	85.00
DONNELLON-MCCARTHY INC.	Fire	5425826	700.77
EVANS LANDSCAPING, INC.	Parks	5425827	94.00
E M R EAST INC	Fire	5425828	67.27
RAD JR CORP	Road	5425829	67.50
FLEETCOR TECHNOLOGIES	Safety Services	5425830	1,767.37
MARK FYFFE	Fire	5425831	75.00
GEORGETOWN MARBLE	Cemetery	5425832	195.00
GRAY'S INC	Fire	5425833	25.00
GRAY'S INC	Police	5425833	25.00
HOLMAN MOTORS, INC.	Road	5425834	167.62
WOESTE EASTSIDE MOTORS	Fire	5425835	42.68
IRVINE WOOD RECOVERY INC	Parks	5425836	306.00
HARECAN ENTERPRISES LLC	Police	5425837	28.50
BEECHMONT INVESTMENTS, INC	Police	5425838	6.00
MOBILCOMM INC	Fire	5425839	35.00
MOREHOUSE WELDING	Road	5425840	125.00
WRAP IT POSTAL LLC	Fire	5425841	100.98
NENA	Police	5425842	130.00
NATIONAL FIRE PROTECTION	Fire	5425843	150.00
STATE INDUSTRIAL PRODUCTS CORP.	Road	5425844	700.41
OHIO OFFICE OF ATTORNEY GENERAL	Police	5425845	245.00
OHIO DEPT. OF JOB & FAMILY	General	5425846	4,910.05
NCH CORPORATION	Road	5425847	287.36
PHYSIO-CONTROL, INC.	Fire	5425848	875.04
THE PARTS CONNECTION LLC.	Road	5425849	635.55
PERRY GEROME	Fire	5425850	205.00
THE PAPER WORKS, INC.	Police	5425851	237.93
RAINMAKER SYSTEMS INC	General	5425852	1,400.96
ROY TAILORS UNIFORM	Fire	5425853	38.46
ROY TAILORS UNIFORM	Safety Services	5425853	181.47
RUMPKE OF OHIO INC	Road	5425854	56.66
ANTHONY REES	Police	5425855	36.00
STAPLES	General	5425856	381.55
SMYTH AUTOMOTIVE INC.	Police	5425857	441.69
SMYTH AUTOMOTIVE INC.	Road	5425857	114.19
CINTAS CORPORATION #2	Road	5425858	144.90
GERALD F SCHNEIDER	Police	5425859	125.00
TREASURER OF STATE (FUND 83F)	Police	5425860	747.00
TREASURER, STATE OF OHIO	Fire	5425861	150.00
TIME WARNER CABLE	General	5425862	59.95
VOGELPOHL FIRE EQUIPMENT INC	Fire	5425863	3,871.13
ZIMMERMAN COMMUNICATIONS INC	Cemetery	5425864	1,074.95
SEAN ZINT	Police	5425865	125.42
CINTAS	Road	5425866	203.68
EVANS LANDSCAPING, INC.	Parks	5425867	250.00
RAD JR CORP	Road	5425868	30.00
FASTENAL COMPANY	Road	5425869	5.91
GREAT OAKS INST TECH & CAREER	Police	5425870	325.00

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Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

