

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 13, 20 11

The Union Township Trustees met in Regular session on Thursday, January 13, 2011 at
which time they approved the following invoices:

Total Payroll	ALL	0000001/11	384,965.07
Total Payroll	ALL	99999	395,626.71
CHARD SNYDER	Cemetery	99999	19.23
CHARD SNYDER	Fire	99999	5,961.12
CHARD SNYDER	General	99999	548.87
CHARD SNYDER	Parks	99999	249.99
CHARD SNYDER	Police	99999	3,166.01
CHARD SNYDER	Road	99999	117.13
CHARD SNYDER	Zoning	99999	140.21
CHARD SNYDER	Cemetery	100411	175.85
CHARD SNYDER	Fire	100411	4,143.06
CHARD SNYDER	General	100411	103.78
CHARD SNYDER	Police	100411	3,022.79
CHARD SNYDER	Road	100411	226.64
CHARD SNYDER	Zoning	100411	27.08
BILL SHANNON	Zoning	5426222	66.31
DUKE ENERGY	General	5426223	8,278.06
DUKE ENERGY	Road	5426223	6,937.78
COMM ON ACCREDITATION	Safety Services	5426224	3,915.00
RICHARD J DEARDORFF	General	5426225	3,600.00
MPC INVESTMENT, LLC	Fire	5426226	4,414.02
TIME WARNER CABLE	General	5426227	59.95
TRACTOR SUPPLY	Road	5426228	231.89
UNITED STATES POSTAL	General	5426229	14,992.80
TIME WARNER CABLE	Cemetery	5426235	999.99
TIME WARNER CABLE	General	5426235	999.99
TIME WARNER CABLE	Safety Services	5426235	3,999.96
ADP INC	General	5426236	897.62
DUKE ENERGY	Lighting	5426237	2,645.86
MEDICAL MUTUAL	Cemetery	5426238	3,233.52
MEDICAL MUTUAL	Fire	5426238	45,279.72
MEDICAL MUTUAL	General	5426238	7,008.28
MEDICAL MUTUAL	Police	5426238	52,010.42
MEDICAL MUTUAL	Road	5426238	8,895.66
MEDICAL MUTUAL	Zoning	5426238	2,425.14
PNC BANK	General	5426239	125.00
MARALAH S ROSE ASCH	General	5426240	59.95
MARK A. ACREE	General	5426241	955.00
ACCESSDATA CORP.	Police	5426242	840.00
LEXIS NEXIS RISK DATA	Police	5426243	1,036.00
AMERICAN PLANNING ASSOC.	Zoning	5426244	435.00
AMERICAN RED CROSS	Fire	5426245	270.00
AUXIER GAS, INC	Road	5426246	2,502.86
A & A SAFETY, INC	Fire	5426247	422.24
A & A SAFETY, INC	Police	5426247	410.50
AT&T MOBILITY II, LLC	General	5426248	145.75
RAYMOND AYERS	Road	5426249	44.75
BATAVIA ELECTRIC	General	5426250	87.24

CINCINNATI BELL	Parks	5426256	89.02
DUKE ENERGY	Police	5426256	395.76
DUKE ENERGY	Cemetery	5426257	103.33
DUKE ENERGY	Lighting	5426258	220.09
NANCY HANCOCK / JOE COOK	Road	5426259	1,437.00
CINTAS CORPORATION NO 2	Cemetery	5426260	206.22
CINTAS CORPORATION NO 2	Fire	5426260	810.20
CINTAS CORPORATION NO 2	General	5426260	338.46
CINTAS CORPORATION NO 2	Road	5426260	684.52
LINDA L FRALEY, CLER CO AUD	Cemetery	5426261	90.87
LINDA L FRALEY, CLER CO AUD	Fire	5426261	930.11
LINDA L FRALEY, CLER CO AUD	General	5426261	1,130.23
LINDA L FRALEY, CLER CO AUD	JEDD	5426261	1,126.13
LINDA L FRALEY, CLER CO AUD	Parks	5426261	397.30
LINDA L FRALEY, CLER CO AUD	Police	5426261	339.67
CLERMONT SUN	Zoning	5426262	205.80
ROBERT GENE CROPPER	Fire	5426263	70.00
CARGILL INCORPORATED	Permissive Tax	5426264	18,015.74
DN EQUIPMENT LLC	Road	5426265	1,401.95
EVANS LANDSCAPING, INC.	Parks	5426266	47.00
KATHLEEN MORRISSEY	General	5426267	122.00
E M R EAST INC	Road	5426268	238.71
RAD JR CORP	Cemetery	5426269	179.15
RAD JR CORP	Road	5426269	50.00
PENNWELL CORPORATION	Fire	5426270	29.95
JERRY'S WELDING SUPPLY INC	Road	5426271	87.00
FIRE DEPT SAFETY OFFICERS	Fire	5426272	385.00
MARK FYFFE	Fire	5426273	528.00
GOODYEAR TIRE COMPANY	Police	5426274	220.38
CHRIS GOESSL	Fire	5426275	324.80
HAMLET AUTO PARTS INC	Police	5426276	217.96
HAMILTON COUNTY	Police	5426277	360.00
HOLMAN MOTORS, INC.	Road	5426278	756.21
HOME DEPOT U.S.A. INC	Parks	5426279	430.20
INT'L ASSOC PROP & EVIDENCE	Police	5426280	100.00
HARECAN ENTERPRISES LLC	General	5426281	94.00
JCM EQUIPMENT	Road	5426282	5,256.35
KIRKWOOD'S SWEEPER	General	5426283	133.85
KUNZ EQUIPMENT, LLC	Road	5426284	651.70
CHARLES SULLENDER	General	5426285	328.66
MIAMI VALLEY INTERNATIONAL	Road	5426286	41.47
MOBILCOMM, INC	Fire	5426287	736.65
MOBILCOMM, INC	Police	5426287	570.35
MOBILCOMM, INC	Road	5426287	105.00
MR. LOCK LOCKSMITHS, INC.	Police	5426288	32.40
MR. LOCK LOCKSMITHS, INC.	Road	5426288	35.10
MARTIN G PHELPS	Cemetery	5426289	210.00
MARTIN G PHELPS	Police	5426289	1,175.00
MARTIN G PHELPS	Road	5426289	294.00
MIDWEST MEDICAL SUPPLY	Fire	5426290	85.00
OHIO CEMETERY ASSOCIATION	Cemetery	5426291	250.00
PITNEY BOWES INC	General	5426292	1,335.00
DS WATERS OF AMERICA INC	Cemetery	5426293	41.86
DS WATERS OF AMERICA INC	General	5426293	26.64
OPERS	Cemetery	5426294	2,097.14
OPERS	Fire	5426294	340.48
OPERS	General	5426294	4,697.63
OPERS	Police	5426294	5,483.84
OPERS	Road	5426294	8,014.71
OPERS	Zoning	5426294	1,423.12

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Held January 13,

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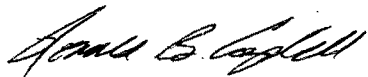
OPERS	Police	5426295	287.00
OPERS	Road	5426295	100.00
OPERS	Cemetery	5426296	2,935.98
OPERS	Fire	5426296	476.67
OPERS	General	5426296	6,576.61
OPERS	Police	5426296	7,677.37
OPERS	Road	5426296	11,220.53
OPERS	Zoning	5426296	1,992.51
OPERS	Police	5426297	33,506.68
OPERS	Police	5426298	53,942.72
OPERS	Safety Services	5426298	0.02
POLICE & FIREMEN'S	Fire	5426299	33,831.68
THE PARTS CONNECTION LLC.	Road	5426300	986.61
PUBLIC AGENCY TRAINING	Police	5426301	495.00
THE PAPER WORKS, INC.	Police	5426302	237.93
QUILL CORPORATION	Fire	5426303	913.63
QUILL CORPORATION	Police	5426303	25.81
ROY TAILORS UNIFORM	Fire	5426304	1,141.15
ROY TAILORS UNIFORM	Police	5426304	598.00
THE ROTARY CLUB OF BATAVIA	Police	5426305	165.00
STAPLES	General	5426306	214.34
CITIBANK (SOUTH DAKOTA) NA	Fire	5426307	776.96
SMYTH AUTOMOTIVE INC.	Cemetery	5426308	11.87
SMYTH AUTOMOTIVE INC.	Police	5426308	1,236.48
SMYTH AUTOMOTIVE INC.	Road	5426308	310.87
CINTAS CORPORATION #2	Fire	5426309	437.00
GERALD F SCHNEIDER	Police	5426310	125.00
TIME WARNER CABLE	Cemetery	5426311	99.95
TIME WARNER CABLE	General	5426311	99.95
TIME WARNER CABLE	Parks	5426311	106.45
UNITED STATES POSTAL	General	5426312	1,496.00
VERIZON WIRELESS	General	5426313	426.22
W W GRAINGER INC	Road	5426314	256.50
WEILER WELDING CO., INC	Fire	5426315	253.60
ACUITY SPECIALTY PRODUCTS	Parks	5426316	1,033.80
TERRENCE D. ZINSER	Fed Drug Enforce	5426317	500.00
SEAN ZINT	Police	5426318	162.77
AMERICAN POLICE CANINE	Police	5426319	35.00
SAGICOR LIFE INSURANCE	Fire	5426320	108.57
ADP INC	General	5426321	820.46
AUXIER GAS, INC	Road	5426322	844.89
A & A SAFETY, INC	Road	5426323	26.46
ALL SEASONS CAR WASH	Police	5426324	460.00
BUTLER TECHNOLOGY	Police	5426325	150.00
MIKE CASTRUCCI CHEVROLET	Police	5426326	80.01
GANNETT SATELLITE	General	5426327	13.95
DUKE ENERGY	Police	5426328	71.65
NANCY HANCOCK / JOE COOK	Road	5426329	585.50
CINTAS CORPORATION NO 2	Road	5426330	102.18
CINTAS CORPORATION NO 2	Safety Services	5426330	458.86
DAVID COMBS	Police	5426331	259.17
STEPHEN CAMPBELL	Safety Services	5426332	5,400.00
GOODYEAR TIRE COMPANY	Police	5426333	40.00

AMBROSIO INC.	General	5426351	204.00
BACHMAN'S INC.	General	5426352	62.99
COMDOC INC	General	5426353	36.92
CERIDIAN BENEFITS SERVICES	General	5426354	225.00
RAD JR CORP	Police	5426355	50.00
GRAY'S INC	Police	5426356	508.10
GREAT OAKS INST TECH	Police	5426357	125.00
OHIO ASSOC POLYGRAPH	Police	5426358	0.00
3HARES1 LLC	Police	5426359	-30.00
SMYTH AUTOMOTIVE INC.	Road	5426359	52.52
SMYTH AUTOMOTIVE INC.	Zoning	5426360	836.77
ROBERTS ENGINEERING INC	Cemetery	00HRAJAN11	28.23
CHARD SNYDER	Fire	00HRAJAN11	5,988.95
CHARD SNYDER	General	00HRAJAN11	1,028.10
CHARD SNYDER	Police	00HRAJAN11	3,340.98
CHARD SNYDER	Road	00HRAJAN11	2,872.47
CHARD SNYDER	Zoning	00HRAJAN11	183.01

Total from all Funds

1,243,465.27

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

