

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held December 23, 20 10

The Union Township Trustees met in Regular session on Thursday, December 23, 2010 at which time they approved the following invoices.

Total Payroll	ALL	99999	375,020.67
CHARD SNYDER	Cemetery	99999	164.47
CHARD SNYDER	Fire	99999	6,366.40
CHARD SNYDER	General	99999	2,287.26
CHARD SNYDER	Police	99999	8,744.76
CHARD SNYDER	Road	99999	1,869.43
CHARD SNYDER	Zoning	99999	486.50
UNITED STATES POSTAL SERVICE	General	5426063	8,845.00
UNITED STATES POSTAL SERVICE	General	5426064	16,484.00
MARALAH S ROSE ASCH	Road	5426065	89.50
SAGICOR LIFE INSURANCE	Fire	5426066	108.57
ARAMSCO, INC	Fire	5426067	1,992.96
ADP INC	General	5426068	870.46
JOSH BAIL	Police	5426069	826.53
BEECHMONT FORD	Fire	5426070	4,351.15
BEECHMONT FORD	Police	5426070	95.90
BETHESDA HLTHCARE INC	Fire	5426071	80.00
BETHESDA HLTHCARE INC	General	5426071	401.21
BOBCAT ENTERPRISES, INC.	Cemetery	5426072	15.28
CINCINNATI BELL	Police	5426073	395.76
DUKE ENERGY	Lighting	5426074	377.40
NANCY HANCOCK / JOE COOK	Road	5426075	975.50
CINTAS CORPORATION NO 2	Road	5426076	175.00
CLERMONT SUN PUBLISHING	Zoning	5426077	124.95
CERIDIAN BENEFITS	General	5426078	46.39
CHARD SNYDER	General	5426079	1,456.00
DONNELLON-MCCARTHY INC.	Fire	5426080	95.91
DATA INGENUITY INC	General	5426081	375.00
RAD JR CORP	Road	5426082	0.00
GEORGETOWN MARBLE	Road	5426083	290.00
GOODYEAR TIRE COMPANY	Police	5426084	349.11
DEAN A GOERING	Parks	5426085	4,000.00
HAMLET AUTO PARTS INC	Fire	5426086	20.28
HAMLET AUTO PARTS INC	Road	5426086	98.99
HOLMAN MOTORS, INC.	Road	5426087	720.40
WOESTE EASTSIDE MOTORS	Fire	5426088	348.00
HARBOR FREIGHT TOOLS	Fire	5426089	149.95
JCM EQUIPMENT MAINTENANCE	Road	5426090	29.00
CHARLES SULLENDER	Road	5426091	621.90
MEDICAL MUTUAL OF OHIO	Cemetery	5426092	3,233.52
MEDICAL MUTUAL OF OHIO	Fire	5426092	49,047.52
MEDICAL MUTUAL OF OHIO	General	5426092	7,008.28
MEDICAL MUTUAL OF OHIO	Police	5426092	54,973.32
MEDICAL MUTUAL OF OHIO	Road	5426092	8,625.04
MEDICAL MUTUAL OF OHIO	Zoning	5426092	2,425.14
MOREHOUSE WELDING	Road	5426093	175.00
MARTIN G PHELPS	Police	5426094	210.00
MARTIN G PHELPS	Road	5426094	996.00
NATION FIRE PROTECTION	Fire	5426095	150.00

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BARBIERE	General	5426106	3,599.09
TREASURER OF STATE	Police	5426107	747.00
TIME WARNER CABLE	General	5426108	59.95
UNITED STATES POSTAL SERVICE	General	5426109	4,664.00
WEILER WELDING CO., INC	Fire	5426110	100.66
ADAM C HARDING	Police	5426111	1,131.75
ZIMMERMAN COMMUNICATIONS	General	5426112	1,010.42
UNITED STATES POSTAL SERVICE	General	5426118	1,320.00
A & A SAFETY, INC	Road	5426121	228.64
BEECHMONT FORD	Police	5426122	101.67
BOBCAT ENTERPRISES, INC.	Road	5426123	15.28
ROBERT L BRADFORD	Road	5426124	215.00
CINCINNATI BELL	Cemetery	5426125	86.29
CINCINNATI BELL	General	5426125	202.20
CINCINNATI BELL	Road	5426125	3.84
DUKE ENERGY	JEDD	5426126	932.02
DUKE ENERGY	Police	5426126	3,608.43
DUKE ENERGY	Road	5426126	752.55
NANCY HANCOCK / JOE COOK	Road	5426127	813.00
CINTAS CORPORATION NO 2	Road	5426128	389.83
COMMISSION ON ACCREDITATION	Police	5426129	130.00
CINCINNATI PRINT SOLUTIONS	General	5426130	8,998.00
JCM EQUIPMENT MAINTENANCE	Road	5426131	112.55
CHARLES SULLENDER	Road	5426132	359.00
LANGUAGE LINE SERVICES INC	Police	5426133	16.50
MOBILCOMM INC	Road	5426134	228.06
MARTIN G PHELPS	Police	5426135	365.00
JOSEPH PANGALLO	Police	5426136	408.00
ROY TAILORS UNIFORM	Police	5426137	795.35
STAPLES	General	5426138	61.70
TRANE U S INC	General	5426139	481.00
UNITED STATES POSTAL SERVICE	General	5426140	4,664.00
MARK A. ACREE	Police	5426141	300.00
ADP INC	General	5426142	993.56
AUXIER GAS, INC	Road	5426143	1,298.89
A & A SAFETY, INC	Fire	5426144	100.63
FRED SCHILLING	Safety Services	5426145	97.00
BEECHMONT FORD	Fire	5426146	319.68
CHANNING BETE CO., INC	Fire	5426147	1,563.06
BACHMAN'S INC.	General	5426148	99.00
BACHMAN'S INC.	Road	5426148	1,364.78
CINCINNATI BELL	Fire	5426149	326.47
CINCINNATI BELL	Police	5426149	326.46
CINCINNATI BELL	Fire	5426150	90.13
CINCINNATI BELL	Safety Services	5426150	309.38
DUKE ENERGY	Fire	5426151	6,687.35
DUKE ENERGY	Road	5426151	1,079.77
DUKE ENERGY	Lighting	5426152	289.74
CINTAS CORPORATION NO 2	Road	5426153	261.90
CLERMONT CO AUDITOR	Fire	5426154	82.10
MICHAEL H. NELSON	Road	5426155	500.00
MERCY OF CLERMONT COUNTY	Fire	5426156	75.00

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KATHLEEN MORRISSEY	General	5426164	166.96
EMERGENCY MEDICAL PRODUCTS	Fire	5426165	2,809.92
FIFTH THIRD BANK	General	5426166	50.60
FLEETCOR TECHNOLOGIES	Fire	5426167	1,634.68
GOODYEAR TIRE COMPANY	Fire	5426168	386.27
GOODYEAR TIRE COMPANY	Police	5426168	457.97
HAMLET AUTO PARTS INC	Fire	5426169	5.77
HOLMAN MOTORS, INC.	Fire	5426170	103.25
HOLMAN MOTORS, INC.	Road	5426170	979.03
HUDSON & HUDSON FUEL OIL	Cemetery	5426171	422.96
HARECAN ENTERPRISES LLC	Fire	5426172	89.00
HARECAN ENTERPRISES LLC	Police	5426172	77.00
INTERFLEET INC.	Zoning	5426173	28.00
JAMES MILLS	Police	5426174	79.42
ERICH ROSE	Road	5426175	595.00
KIRKWOOD'S SWEEPER SHOP	Road	5426176	378.90
KUNZ EQUIPMENT, LLC	Road	5426177	638.00
KAESER AND BLAIR INC	Fire	5426178	226.76
LYKINS OIL COMPANY	Road	5426179	55.60
MOBILCOMM INC	Fire	5426180	2,962.80
MOBILCOMM INC	Police	5426180	2,250.00
MARTIN G PHELPS	Road	5426181	455.00
MIDWEST MEDICAL SUPPLY	Fire	5426182	1,328.12
OHIO DEPT. OF JOB & FAMILY	General	5426183	817.06
BOUND TREE MEDICAL LLC	Fire	5426184	890.13
POLICE & FIREMEN	Fire	5426185	152.10
QUILL CORPORATION	Police	5426186	215.78
QUILL CORPORATION	Safety Services	5426186	162.20
ROY TAILORS UNIFORM	Fire	5426187	1,160.09
STAPLES	General	5426188	321.87
SMYTH AUTOMOTIVE INC.	Fire	5426189	69.93
SMYTH AUTOMOTIVE INC.	Police	5426189	76.69
SMYTH AUTOMOTIVE INC.	Road	5426189	252.88
DAVID SPIRES	Road	5426190	58.00
MPC INVESTMENT, LLC	Fire	5426191	385.46
STANDARD LIFE INSURANCE	Cemetery	5426192	32.55
STANDARD LIFE INSURANCE	Fire	5426192	546.75
STANDARD LIFE INSURANCE	General	5426192	91.41
STANDARD LIFE INSURANCE	Police	5426192	1,043.30
STANDARD LIFE INSURANCE	Road	5426192	138.20
STANDARD LIFE INSURANCE	Zoning	5426192	65.65
SOUTHEASTERN EQUIPMENT	Road	5426193	3,000.00
CLERMONT RICHMOND LLC	Police	5426194	936.00
HAROLD HELTON	Road	5426195	53.00
TRANZTEC SOLUTIONS, INC	General	5426196	396.25
TRACY WRIGHT	Police	5426197	5.00
ACUITY SPECIALTY PRODUCTS	Road	5426198	244.34
FIFTH THIRD BANK	General	5426199	3,145.76
FIFTH THIRD BANK	Road	5426199	1,496.88
FIFTH THIRD BANK	Safety Services	5426199	1,219.56
SECRETARY OF STATE OF OHIO	General	5426200	225.00
BEECHMONT FORD	Police	5426201	401.29
MERCY OF CLERMONT COUNTY	Fire	5426202	755.00

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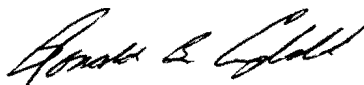
20 10

OPERS	Cemetery	5426210	2,451.54
OPERS	Fire	5426210	510.72
OPERS	General	5426210	7,296.75
OPERS	Police	5426210	8,389.65
OPERS	Road	5426210	9,716.47
OPERS	Zoning	5426210	2,053.40
OPERS	Police	5426211	287.00
OPERS	Road	5426211	100.00
OPERS	Cemetery	5426212	3,432.15
OPERS	Fire	5426212	715.01
OPERS	General	5426212	10,215.35
OPERS	Road	5426212	13,603.01
OPERS	Safety Services	5426212	11,745.47
OPERS	Zoning	5426212	2,874.94
OPERS	Police	5426213	60,296.61
OPERS	Police	5426214	97,072.15
POLICE & FIREMEN	Fire	5426215	34,778.06
SMYTH AUTOMOTIVE INC.	Police	5426216	297.58
UNUM LIFE INSURANCE CO.	Cemetery	5426217	73.60
UNUM LIFE INSURANCE CO.	Fire	5426217	944.40
UNUM LIFE INSURANCE CO.	General	5426217	314.00
UNUM LIFE INSURANCE CO.	Police	5426217	1,012.00
UNUM LIFE INSURANCE CO.	Road	5426217	216.00
UNUM LIFE INSURANCE CO.	Zoning	5426217	112.80
DN EQUIPMENT LLC	Road	5426218	1,428.64
GEORGETOWN MARBLE	Road	5426219	1,240.00
ROY TAILORS UNIFORM	Safety Services	5426220	131.33
SMYTH AUTOMOTIVE INC.	Road	5426221	5.78

Total from all Funds

956,966.34

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

