

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 14,

20 10

The Union Township Trustees met in Regular session on Thursday, October 14, 2010
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	371,557.18
CHARD SNYDER & ASSOCIATES IN	Cemetery	0000099999	30.05
CHARD SNYDER & ASSOCIATES IN	Fire	0000099999	7,988.25
CHARD SNYDER & ASSOCIATES IN	Police	0000099999	12,761.34
CHARD SNYDER & ASSOCIATES IN	Road	0000099999	4,051.91
CHARD SNYDER & ASSOCIATES IN	Zoning	0000099999	2,004.39
CHARD SNYDER & ASSOCIATES IN	Admin	0000099999	238.41
MARK A. ACREE	Police	0005425342	300.00
ARAMSCO	Fire	0005425343	140.90
A & A SAFETY, INC	Fire	0005425344	382.23
A & A SAFETY, INC	Road	0005425344	276.00
A & A SAFETY, INC	Safety Services	0005425344	877.77
BARRETT PAVING MATERIALS INC	Road	0005425345	195.30
CINCINNATI BELL ANY DISTANCE	Fire	0005425346	152.43
DUKE ENERGY	Fire	0005425347	2,158.64
DUKE ENERGY	Parks	0005425347	149.17
CINTAS	Road	0005425348	95.34
MERCY OF CLERMONT COUNTY	Fire	0005425349	90.00
VICKI CONNEIGHTON	Fire	0005425350	132.50
KEN DASH	Road	0005425351	73.00
E M R EAST INC	Road	0005425352	34.88
EMERGENCY MEDICAL PRODUCTS INC	Fire	0005425353	1,487.65
HD SUPPLY WATERWORKS, LTD.	Road	0005425354	1,156.80
ISAAC WALKER	Road	0005425355	64.32
CINCINNATI PRINT SOLUTIONS	General	0005425356	8,998.00
EDM PUBLISHERS, INC.	Fire	0005425357	98.76
LIGHTHOUSE JANITORIAL SUPPLIES	Police	0005425358	310.00
LIGHTHOUSE JANITORIAL SUPPLIES	Road	0005425358	390.00
MARTIN G PHELPS	Police	0005425359	180.00
NEXTEL WEST CORP	Fire	0005425360	1,430.16
NEXTEL WEST CORP	General	0005425360	304.52
NEXTEL WEST CORP	Police	0005425360	1,646.66
NEXTEL WEST CORP	Road	0005425360	1,128.63
NEXTEL WEST CORP	Zoning	0005425360	185.60
OHIO ASSOC OF CEMETERY	Cemetery	0005425361	25.00
INSTALLED BUILDING PRODUCTS LLC	Fire	0005425362	227.00
THE PARTS CONNECTION LLC.	Road	0005425363	67.76
PPG ARCHITECTURAL FINISHES INC	Road	0005425364	35.00
QUILL CORPORATION	Police	0005425365	62.08
KENNY REARDON	Fire	0005425366	471.04
ROY TAILORS UNIFORM	Fire	0005425367	320.71
RUMPKE OF OHIO INC	Cemetery	0005425368	600.00
SARDINIA CONCRETE CO.	Road	0005425369	728.00
SMYTH AUTOMOTIVE INC.	Police	0005425370	11.85
SMYTH AUTOMOTIVE INC.	Road	0005425370	189.60
CINTAS CORPORATION #2	Fire	0005425371	836.00
CINTAS CORPORATION #2	Road	0005425371	393.75
MPC INVESTMENT, LLC	Fire	0005425372	475.46
TIME WARNER CABLE	Parks	0005425373	106.45

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JBJS ACQUISITIONS LLC	Cemetery	0005425381	4,461.68
ALL SEASONS CAR WASH	Police	0005425382	252.00
ART'S RENTAL EQUIPMENT	Parks	0005425383	225.00
BOBCAT ENTERPRISES, INC.	Road	0005425384	315.84
BOOT COUNTRY, INC	Police	0005425385	436.00
BOOT COUNTRY, INC	Road	0005425385	98.80
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0005425386	143.49
BOSTON MUTUAL LIFE INS. CO.	Police	0005425386	1,026.15
BOSTON MUTUAL LIFE INS. CO.	Road	0005425386	414.17
BOSTON MUTUAL LIFE INS. CO.	Safety Services	0005425386	703.30
BOSTON MUTUAL LIFE INS. CO.	Zoning	0005425386	54.04
LLOYD L. HAUSK	Road	0005425387	1,159.00
CINCINNATI BELL	Fire	0005425388	149.42
CINCINNATI BELL	Parks	0005425389	61.75
GANNETT SATELLITE	General	0005425390	13.95
DUKE ENERGY	Parks	0005425391	398.90
DUKE ENERGY	Lighting	0005425392	2,205.57
CINTAS	General	0005425393	107.31
CINTAS	Road	0005425393	214.26
CLERMONT SUN PUBLISHING CO., INC.	Zoning	0005425394	39.20
EXCEL MAINTENANCE SERVICES LLC	Cemetery	0005425395	1,625.00
KATHLEEN MORRISSEY	General	0005425396	122.00
RAD JR CORP	Road	0005425397	39.58
JERRY'S WELDING SUPPLY INC	Road	0005425398	579.80
SCOTT GAVIGLIA	Police	0005425399	131.20
TS&H OPERATING VENTURES LLC	General	0005425400	2,000.00
GOODYEAR TIRE COMPANY	Police	0005425401	19.95
HOLMAN MOTORS, INC.	Police	0005425402	3,939.38
THE HOME DEPOT CRC/GECF	Road	0005425403	129.00
HARECAN ENTERPRISES LLC	Police	0005425404	98.50
INTELLIGENT PRODUCTS	JEDD	0005425405	151.22
JOHN DEERE LANDSCAPES	Parks	0005425406	38.50
LIGHTHOUSE JANITORIAL	Road	0005425407	544.95
LOWE'S CREDIT	Cemetery	0005425408	1,575.03
LOWE'S CREDIT	Fire	0005425408	295.81
LOWE'S CREDIT	General	0005425408	59.76
LOWE'S CREDIT	Parks	0005425408	284.89
LOWE'S CREDIT	Police	0005425408	27.08
LOWE'S CREDIT	Road	0005425408	1,779.81
MOBILCOMM INC	Fire	0005425409	4,215.00
MARTIN G PHELPS	Police	0005425410	278.00
BOUND TREE MEDICAL LLC	Fire	0005425411	2,488.43
THE PARTS CONNECTION LLC.	Road	0005425412	118.56
PPG ARCHITECTURAL FINISHES INC	Road	0005425413	726.60
QUILL CORPORATION	Fire	0005425414	563.82
ROY TAILORS UNIFORM	Fire	0005425415	226.18
GE MONEY BANK	Cemetery	0005425416	384.00
GE MONEY BANK	Fire	0005425416	516.97
GE MONEY BANK	General	0005425416	315.33
GE MONEY BANK	Police	0005425416	61.82
STAPLES CONTRACT	General	0005425417	1,114.95
SMYTH AUTOMOTIVE INC.	Road	0005425418	908.74

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CINCINNATI BELL	General	0005425430	350.93
CINCINNATI BELL	Police	0005425430	2,121.71
DUKE ENERGY	Cemetery	0005425431	608.07
CINTAS	Road	0005425432	431.49
RAD JR CORP	Road	0005425433	370.00
CHRIS GOESSL	Fire	0005425434	111.40
HD SUPPLY WATERWORKS, LTD.	Road	0005425435	409.11
HANSON AGGREGATES LLC	Road	0005425436	707.08
DS WATERS OF AMERICA INC	Cemetery	0005425437	41.80
OHIO PUBLIC EMPLOYEES RETIREMENT	Cemetery	0005425438	8,112.62
OHIO PUBLIC EMPLOYEES RETIREMENT	Fire	0005425438	340.48
OHIO PUBLIC EMPLOYEES RETIREMENT	General	0005425438	4,106.43
OHIO PUBLIC EMPLOYEES RETIREMENT	Road	0005425438	6,891.34
OHIO PUBLIC EMPLOYEES RETIREMENT	Zoning	0005425438	1,397.09
OHIO PUBLIC EMPLOYEES RETIREMENT	Police	0005425439	287.00
OHIO PUBLIC EMPLOYEES RETIREMENT	Road	0005425439	100.00
OHIO PUBLIC EMPLOYEES RETIREMENT	Cemetery	0005425440	2,581.28
OHIO PUBLIC EMPLOYEES RETIREMENT	Fire	0005425440	476.67
OHIO PUBLIC EMPLOYEES RETIREMENT	General	0005425440	5,748.94
OHIO PUBLIC EMPLOYEES RETIREMENT	Police	0005425440	8,776.35
OHIO PUBLIC EMPLOYEES RETIREMENT	Road	0005425440	9,647.79
OHIO PUBLIC EMPLOYEES RETIREMENT	Zoning	0005425440	1,956.11
OHIO PUBLIC EMPLOYEES RETIREMENT	Police	0005425441	35,159.77
OHIO PUBLIC EMPLOYEES RETIREMENT	Police	0005425442	56,604.03
PPG ARCHITECTURAL FINISHES INC	Road	0005425443	544.95
SARDINIA CONCRETE CO.	Road	0005425444	525.00
TREASURER OF STATE	General	0005425445	1,810.64
TONYA TYMINSKI	General	0005425446	2.00
TIME WARNER CABLE	Parks	0005425447	113.45
VALLEY ASPHALT CORP.	Road	0005425448	210.00
TIMOTHY M. DONNELLON	General	0005425455	229.50
SMYTH AUTOMOTIVE INC.	Fire	0005425456	73.63
SMYTH AUTOMOTIVE INC.	General	0005425456	111.24
SMYTH AUTOMOTIVE INC.	Police	0005425456	270.99
SMYTH AUTOMOTIVE INC.	Road	0005425456	492.74
PPG ARCHITECTURAL FINISHES INC	General	0005425457	667.09
MARK A. ACREE	Road	0005425458	1,030.00
ACTIONTRAINING SYSTEMS	Safety Services	0005425459	3,044.02
AMBIUS INC.	General	0005425460	281.50
A & A SAFETY, INC	Safety Services	0005425461	186.29
CINCINNATI SPORTS GROUP, INC	Police	0005425462	10.00
ART'S RENTAL EQUIPMENT	Road	0005425463	248.00
BARRETT PAVING MATERIALS INC	Road	0005425464	218.34
BOBCAT ENTERPRISES, INC.	Road	0005425465	251.14
BRAMBLE MOWER	Parks	0005425466	20.00
BURGER ENVIRONMENTAL	Road	0005425467	385.00
CINCINNATI BELL	Fire	0005425468	310.04
CINCINNATI BELL	Fire	0005425469	145.44
CINCINNATI BELL	Parks	0005425469	27.35
CINCINNATI BELL	Police	0005425469	2,404.94
DUKE ENERGY	Police	0005425470	65.10
CINTAS	Fire	0005425471	908.28
CINTAS	General	0005425471	429.24

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HAMLET AUTO PARTS INC	Fire	0005425481	19.55
HAMILTON COUNTY	Safety Services	0005425482	870.00
INDUSTRIAL PRESSURE WASHERS	Road	0005425483	242.95
HARECAN ENTERPRISES LLC	Fire	0005425484	238.46
HARECAN ENTERPRISES LLC	Safety Services	0005425484	100.54
BEECHMONT INVESTMENTS, INC	Police	0005425485	60.00
LAW ENFORCEMENT SYSTEMS	Police	0005425486	473.00
LANGUAGE LINE SERVICES INC	Police	0005425487	36.00
MICRO-TEL	General	0005425488	1,305.00
MOBILCOMM INC	Fire	0005425489	1,400.60
MOBILCOMM INC	Police	0005425489	570.35
OFFICE OF ATTORNEY GENERAL	Safety Services	0005425490	475.00
BOUND TREE MEDICAL LLC	Fire	0005425491	387.22
DS WATERS OF AMERICA INC	Police	0005425492	117.79
POLICE & FIREMEN'S	Fire	0005425493	33,887.36
THE PAPER WORKS, INC.	Police	0005425494	237.93
QUILL CORPORATION	Fire	0005425495	43.51
QUILL CORPORATION	Police	0005425495	144.69
QUILL CORPORATION	Safety Services	0005425495	102.67
ROY TAILORS UNIFORM	Fire	0005425496	117.01
ROY TAILORS UNIFORM	Police	0005425496	157.00
RUMPKE OF OHIO INC	Road	0005425497	414.50
STAPLES	General	0005425498	82.03
JULIE COX	Safety Services	0005425499	117.00
SMYTH AUTOMOTIVE INC.	Safety Services	0005425500	490.65
BARBIERE	General	0005425501	2,196.58
TREASURER OF STATE (FUND 83F)	Safety Services	0005425502	747.00
UNITED STATES POSTAL SERVICE	General	0005425503	17,110.00
WEILER WELDING CO., INC	Fire	0005425504	207.60
BOBCAT ENTERPRISES, INC.	Cemetery	0005425505	847.89
BOBCAT ENTERPRISES, INC.	Road	0005425505	648.00
COMDOC INC	General	0005425506	62.85
PHILIP E. DANIELS	Parks	0005425507	230.00
MOBILCOMM INC	Road	0005425508	105.00
RAINMAKER SYSTEMS INC	General	0005425509	888.88
U.S. POSTAL SERVICE	General	0005425510	185.00
ZIMMERMAN COMMUNICATIONS INC	General	0005425511	129.00
SAGICOR LIFE INSURANCE COMPANY	Fire	0005425512	108.57
ADP / AUTOMATIC DATA PROCESSING	General	0005425513	1,393.20
FRED SCHILLING	Police	0005425514	497.78
FRED SCHILLING	Safety Services	0005425514	1,252.18
CERIDIAN BENEFITS SERVICES	General	0005425515	65.33
EXCEL MAINTENANCE SERVICES LLC	Parks	0005425516	960.00
TIME WARNER CABLE	General	0005425517	59.95

Total from all Funds

728,243.37

Respectfully submitted,

