

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 12,

2010

The Union Township Trustees met in Regular session on Thursday, August 12, 2010
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	757,863.15
CHARD - SNYDER	Cemetery	0000099999	1,110.42
CHARD - SNYDER	Fire	0000099999	4,895.66
CHARD - SNYDER	General	0000099999	4,875.66
CHARD - SNYDER	Parks	0000099999	200.06
CHARD - SNYDER	Police	0000099999	19,460.55
CHARD - SNYDER	Road	0000099999	7,171.27
CHARD - SNYDER	Zoning	0000099999	219.93
AT&T MOBILITY	General	0005424661	187.49
BRAMBLE MOWER	Road	0005424662	16.65
BOOT COUNTRY, INC	Police	0005424663	143.00
MIKE CASTRUCCI CHEVROLET	Police	0005424664	20.68
CINCINNATI BELL	Fire	0005424665	305.85
DUKE ENERGY	Cemetery	0005424666	414.45
DUKE ENERGY	JEDD	0005424666	367.55
CINTAS	Cemetery	0005424667	63.89
CINTAS	Road	0005424667	95.34
J. ROBERT TRUE, CLER.CTY TREAS.	General	0005424668	533.45
CLERMONT SUN PUBLISHING	Zoning	0005424669	105.35
DAVID COMBS	Police	0005424670	1,190.12
ETC	Police	0005424671	541.00
RAD JR CORP	Road	0005424672	123.00
FORCEONE	Police	0005424673	1,224.00
GEORGETOWN MARBLE	Cemetery	0005424674	145.00
GRAYBAR ELECTRIC CO.	General	0005424675	851.94
HAMLET AUTO PARTS INC	Fire	0005424676	89.84
IMAGE FIRST SOLUTIONS	Police	0005424677	713.50
JOHNNY SCHOTT TALENT	General	0005424678	895.00
KLEEM, INC.	Road	0005424679	1,474.25
M.P.H. INDUSTRIES, INC.	Police	0005424680	66.31
NEXTEL WEST CORP	Fire	0005424681	1,322.30
NEXTEL WEST CORP	General	0005424681	904.24
NEXTEL WEST CORP	Police	0005424681	1,337.21
NEXTEL WEST CORP	Road	0005424681	961.42
NEXTEL WEST CORP	Zoning	0005424681	185.31
OHIO DEPT. OF JOB & FAMILY	General	0005424682	1,586.41
ODACS, INC.	Police	0005424683	100.00
ROY TAILORS UNIFORM CO.	Police	0005424684	78.50
ROW HOUSE GALLERY	General	0005424685	107.87
SMYTH AUTOMOTIVE INC.	Road	0005424686	119.00
STANDARD LIFE INSURANCE	Cemetery	0005424687	40.65
STANDARD LIFE INSURANCE	Fire	0005424687	556.15
STANDARD LIFE INSURANCE	General	0005424687	110.41
STANDARD LIFE INSURANCE	Parks	0005424687	29.60
STANDARD LIFE INSURANCE	Police	0005424687	990.45
STANDARD LIFE INSURANCE	Road	0005424687	108.60
STANDARD LIFE INSURANCE	Zoning	0005424687	65.65
TIME WARNER CABLE	Parks	0005424688	105.95
TIME WARNER CABLE	General	0005424689	59.95
VERIZON WIRELESS	General	0005424690	458.53
ZIMMERMAN COMMUNICATIONS	General	0005424691	275.67
ZIMMERMAN COMMUNICATIONS	Police	0005424691	275.67
ZIMMERMAN COMMUNICATIONS	Safety Services	0005424691	275.66
UNITED STATES POSTAL SERVICE	General	0005424700	13,200.00
A & A SAFETY, INC	Safety Services	0005424701	197.50
BZAK LANDSCAPING	Road	0005424702	261.96
BRAMBLE MOWER	Cemetery	0005424703	121.48
CINCINNATI BELL	Fire	0005424704	150.59
DUKE ENERGY	Cemetery	0005424705	624.95
DUKE ENERGY	Parks	0005424705	184.83

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DUKE ENERGY	Police	0005424705	14.20
CINTAS	Cemetery	0005424706	63.89
CINTAS	Road	0005424706	100.90
J. ROBT TRUE, CLER CTY. TREAS	Road	0005424707	101.09
MICHAEL H. NELSON	Zoning	0005424708	175.00
EMMEH L. CREAGER	Cemetery	0005424709	77.38
EDWARD H KLUBA	Road	0005424710	200.00
KATHLEEN MORRISSEY	General	0005424711	122.00
RAD JR CORP	Cemetery	0005424712	93.51
FERGUSON ENTERPRISES	Road	0005424713	166.60
TS&H OPERATING VENTURES LLC	General	0005424714	2,000.00
GOODYEAR TIRE COMPANY	Police	0005424715	18.18
HAMLET AUTO PARTS INC	Fire	0005424716	49.71
HEAVENLY HEARTH LLC	Parks	0005424717	11.12
HANSON AGGREGATES LLC	Road	0005424718	15.56
J. BEISCHEL, LLC	JEDD	0005424719	180.00
KLEEM, INC.	Road	0005424720	382.25
LUCAS M LIBBEE	Cemetery	0005424721	95.00
MOBILCOMM INC	Police	0005424722	426.30
MARTIN G PHELPS	Police	0005424723	240.00
KEN MULLIS	Police	0005424724	151.60
QUILL CORPORATION	Police	0005424725	316.18
THE ROTARY CLUB OF BATAVIA	Police	0005424726	165.00
GE MONEY BANK	Cemetery	0005424727	60.78
GE MONEY BANK	Police	0005424727	297.62
SMYTH AUTOMOTIVE INC.	Police	0005424728	34.02
SMYTH AUTOMOTIVE INC.	Road	0005424728	289.98
32 FORD MERCURY INC	Road	0005424729	50.00
TIME WARNER CABLE	General	0005424730	99.95
TSC STORES	Cemetery	0005424731	69.99
TSC STORES	Road	0005424731	339.95
WILLIAM WHITE	Police	0005424732	14.82
CLAY ZIMMERMAN	Police	0005424733	132.45
ADP	General	0005424734	717.47
A & A SAFETY, INC	Police	0005424735	736.38
CHANNING L. BETE CO., INC	Fire	0005424736	3,015.50
BETHESDA HLTHCARE INC	Fire	0005424737	1,181.00
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0005424738	143.49
BOSTON MUTUAL LIFE INS. CO.	Parks	0005424738	414.17
BOSTON MUTUAL LIFE INS. CO.	Police	0005424738	1,729.45
BOSTON MUTUAL LIFE INS. CO.	Zoning	0005424738	54.04
CINCINNATI BELL	Cemetery	0005424739	90.30
CINCINNATI BELL	General	0005424739	2,472.42
THE ENQUIRER	General	0005424740	13.95
DUKE ENERGY	Fire	0005424741	883.59
DUKE ENERGY	Lighting	0005424742	2,523.32
CLERMONT PHILHARMONIC	General	0005424743	5,600.00
EMMEH L. CREAGER	Fire	0005424744	1,087.60
CENTER FOR PUBLIC SAFETY	Fire	0005424745	1,000.00
SCOTT CHILDS	Fire	0005424746	75.00
DONNELLON-MCCARTHY INC.	Fire	0005424747	32.50
E M R EAST INC	Fire	0005424748	269.95
HAINES & COMPANY INC.	Police	0005424749	1,155.25
INFECTION CONTROL EMERGING	Fire	0005424750	60.00
KEISLER POLICE SUPPLY INC	Police	0005424751	2,223.63
LOWE'S CREDIT	Cemetery	0005424752	602.66
LOWE'S CREDIT	Fire	0005424752	28.49
LOWE'S CREDIT	General	0005424752	44.07
LOWE'S CREDIT	Parks	0005424752	398.28
LOWE'S CREDIT	Police	0005424752	23.68
LOWE'S CREDIT	Road	0005424752	1,110.63
MOBILCOMM INC	Fire	0005424753	1,336.50
MOBILCOMM INC	Police	0005424753	134.00
NFPA	Fire	0005424754	150.00

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NORMED	Fire	0005424755	111.20
PHYSIO-CONTROL, INC.	Fire	0005424756	321.30
DS WATERS OF AMERICA INC	General	0005424757	26.64
OPERS	Cemetery	0005424758	2,011.07
OPERS	Fire	0005424758	340.48
OPERS	General	0005424758	4,751.02
OPERS	Parks	0005424758	6,591.78
OPERS	Police	0005424758	6,345.43
OPERS	Zoning	0005424758	1,409.53
OPERS	Parks	0005424759	100.00
OPERS	Police	0005424759	287.00
OPERS	Cemetery	0005424760	2,815.49
OPERS	Fire	0005424760	476.67
OPERS	General	0005424760	6,651.37
OPERS	Police	0005424760	8,883.59
OPERS	Road	0005424760	9,228.46
OPERS	Zoning	0005424760	1,973.49
OPERS	Police	0005424761	35,171.97
OPERS	Police	0005424762	56,623.73
ROY TAILORS UNIFORM CO.	Fire	0005424763	412.08
STEVEN RUHE	Fire	0005424764	819.60
32 FORD MERCURY INC	Police	0005424765	7.09
TODD TAYLOR	Police	0005424766	600.00
UNITED STATES POSTAL SERVICE	General	0005424767	880.00
VOGELPOHL FIRE EQUIPMENT INC	Fire	0005424768	1,492.58
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	0005424768	1,861.24
WEILER WELDING CO., INC	Fire	0005424769	52.77
AUXIER TRUCKING & EXCAVATING	Road	0005424770	198.84
ADVANCED TURF SOLUTIONS, INC.	General	0005424771	122.00
BZAK LANDSCAPING	JEDD	0005424772	1,952.85
BZAK LANDSCAPING	Road	0005424772	59.25
BODY PALACE COLLISION CENTER	Road	0005424773	2,434.54
BRAMBLE MOWER	Parks	0005424774	171.73
BACHMAN'S INC.	General	0005424775	89.21
CINCINNATI BELL	Parks	0005424776	61.75
CINTAS	General	0005424777	107.31
CINTAS	Road	0005424777	196.24
MICHAEL H. NELSON	Parks	0005424778	1,100.00
CLERMONT SUN PUBLISHING	Zoning	0005424779	102.90
EMMEH L. CREAGER	Road	0005424780	30.00
JOHN DEERE CREDIT	Parks	0005424781	12.35
EVANS LANDSCAPING, INC.	JEDD	0005424782	732.00
HOLMAN MOTORS, INC.	Road	0005424783	129.99
JOHNNY SCHOTT TALENT	General	0005424784	1,150.00
KLEEM, INC.	Road	0005424785	415.00
KLEI INC	Parks	0005424786	254.87
MIDWESTERN SERVICES	General	0005424787	999.00
DEAN E NAFZIGER	Cemetery	0005424788	92.95
NCH CORPORATION	Road	0005424789	213.54
RUMPKE CONTAINER SERVICE	Road	0005424790	715.39
SMYTH AUTOMOTIVE INC.	Road	0005424791	413.73
WITHAMSVILLE WINNELSON	Road	0005424792	7.97
A & A MOWER SERVICE	Fire	0005424793	246.73
BREATHING AIR SYSUB-AQUATICS	Fire	0005424794	1,759.60
CINCINNATI BELL	Fire	0005424795	103.30
CINCINNATI BELL	Parks	0005424795	27.35
CLER CO TREASURER-WATER	Road	0005424796	312.80
MERCY OF CLERMONT COUNTY	Fire	0005424797	45.00
CHARD - SNYDER	General	0005424798	1,123.00
EMERGENCY MEDICAL PROD	Safety Services	0005424799	1,297.17
MOBILCOMM INC	Fire	0005424800	58.00
MARTIN G PHELPS	Road	0005424801	445.00
NORMED	Fire	0005424802	1,368.00
AMERICAN FUTURE SYSTEMS	Fire	0005424803	39.95

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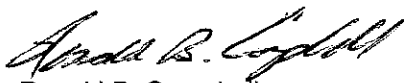
2010

ROY TAILORS UNIFORM CO.	Fire	0005424804	357.85
MIDWEST OCCUPATIONAL	Safety Services	0005424805	175.00
SMYTH AUTOMOTIVE INC.	Road	0005424806	71.45
CINTAS CORPORATION #2	Fire	0005424807	345.00
VOGELPOHL FIRE EQUIPMENT	Safety Services	0005424808	2,192.64
WEILER WELDING CO., INC	Fire	0005424809	209.40
DUKE ENERGY	Lighting	0005424810	183.43
KEN GEIS	General	0005424811	25.00
ROBERT MCGEE	General	0005424812	50.00
TERRENCE D. ZINSER	Police	0005424813	165.23
AMBIUS INC.	General	0005424814	281.50
SAGICOR LIFE INSURANCE	Fire	0005424815	108.57
A & A SAFETY, INC	Parks	0005424816	3,640.00
A & A SAFETY, INC	Road	0005424816	585.00
AMERICAN METAL SUPPLY CO.	Parks	0005424817	100.24
B2B COMPUTER PRODUCTS	Fire	0005424818	3,754.00
B2B COMPUTER PRODUCTS	General	0005424818	1,127.74
B2B COMPUTER PRODUCTS	Police	0005424818	3,706.25
B2B COMPUTER PRODUCTS	Road	0005424818	984.50
BZAK LANDSCAPING	JEDD	0005424819	515.69
BRAMBLE MOWER	Parks	0005424820	826.84
CINTAS	Cemetery	0005424821	63.89
CINTAS	General	0005424821	107.31
CINTAS	Road	0005424821	196.24
JOHN DEERE CREDIT	Parks	0005424822	0.17
GRAY'S INC	Road	0005424823	125.00
JCM EQUIPMENT MAINT	Road	0005424824	444.87
KLEEM, INC.	Road	0005424825	198.20
KUNZ EQUIPMENT, LLC	Road	0005424826	98.32
LIGHTHOUSE JANITORIAL	General	0005424827	541.21
LIGHTHOUSE JANITORIAL	Road	0005424827	300.91
MOBILCOMM INC	Road	0005424828	105.00
PPG ARCHITECTURAL FINISHES	Road	0005424829	16.13
RUMPKE CONTAINER SERVICE	Road	0005424830	486.45
STAPLES	General	0005424831	292.01
SMYTH AUTOMOTIVE INC.	Cemetery	0005424832	14.76
SMYTH AUTOMOTIVE INC.	Road	0005424832	496.52
BARBIERE	General	0005424833	1,901.56
TIME WARNER CABLE	General	0005424834	59.95
VICTORIA HENSLEY	Zoning	0005424835	122.46
ZIMMERMAN COMMUNICATIONS	Fire	0005424836	618.66
ZIMMERMAN COMMUNICATIONS	General	0005424836	618.67
ZIMMERMAN COMMUNICATIONS	Road	0005424836	618.67

Total from all Funds

1,061,690.40

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

