

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 13,

2010

The Union Township Trustees met in Regular session on Thursday, May 13, 2010 at
which time they approved the following invoices.

Total Payroll	ALL	0000099999	379,949.64
CHARD - SNYDER	Cemetery	0000099999	540.38
CHARD - SNYDER	Fire	0000099999	14,982.50
CHARD - SNYDER	General	0000099999	1,944.22
CHARD - SNYDER	Police	0000099999	14,164.36
CHARD - SNYDER	Road	0000099999	668.21
CHARD - SNYDER	Zoning	0000099999	467.56
TRACY WRIGHT	Police	0004589702	509.31
ORDER ENTRY STAMP FULFILL	General	0004589703	16,642.00
AT&T MOBILITY	General	0004589704	201.55
A & A SAFETY, INC	Road	0004589705	470.00
ADVANCED TURF SOLUTIONS, INC.	Parks	0004589706	2,996.00
B2B COMPUTER PRODUCTS	General	0004589707	341.71
CHIEF SUPPLY	Fire	0004589708	132.93
BZAK LANDSCAPING	Parks	0004589709	8.50
BOBCAT ENTERPRISES, INC.	Road	0004589710	8,500.00
CINCINNATI BELL	Fire	0004589711	177.50
CINCINNATI BELL	Police	0004589711	401.93
DUKE ENERGY	Cemetery	0004589712	295.12
DUKE ENERGY	Road	0004589712	171.98
DUKE ENERGY	Safety Services	0004589712	6,769.08
CINTAS	Road	0004589713	196.24
SAMANTHA FEDLER	Police	0004589714	1,065.00
CHRIS GOESSL	Fire	0004589715	1,079.56
HARBOR FREIGHT TOOLS	Road	0004589716	179.99
CINCINNATI PRINT SOLUTIONS	Police	0004589717	500.00
JCM EQUIPMENT MAINTENANCE	Road	0004589718	4,240.28
LORI SHEPHERD	Police	0004589719	6.00
CHAD LUTSON	Police	0004589720	37.26
BEST ONE TIRE & SERVICE	Fire	0004589721	718.03
MOREHOUSE WELDING	Road	0004589722	75.00
OHIO PEACE OFF. TRAIN.ACAD	Police	0004589723	380.00
BOUND TREE MEDICAL LLC	Fire	0004589724	335.82
PARTSMaster	Road	0004589725	585.61
CRYSTAL SPRINGS WATER	Police	0004589726	103.86
QUILL CORPORATION	Fire	0004589727	466.98
QUILL CORPORATION	Police	0004589727	162.97
MELISSA RUSSELL	Police	0004589728	15.00
REMINGTON ARMS CO.	Police	0004589729	73.57
JULIE COX	Police	0004589730	5.00
SMYTH AUTOMOTIVE INC.	Cemetery	0004589731	13.49
SMYTH AUTOMOTIVE INC.	Road	0004589731	112.21
CINTAS FIRE PROTECTION	Fire	0004589732	0.00
CINTAS FIRE PROTECTION	General	0004589732	0.00
SPEEDWAY- SUPER AMERICA	Fire	0004589733	4,067.08
SOUTHEASTERN EQUIPMENT	Road	0004589734	2,400.00
32 FORD MERCURY INC	Fire	0004589735	1,606.99
32 FORD MERCURY INC	Safety Services	0004589735	1,014.22
TIME WARNER CABLE	General	0004589736	59.95
TIME WARNER CABLE	Parks	0004589736	199.90
VERIZON WIRELESS	General	0004589737	202.29
VOGELPOHL FIRE EQUIPMENT	Fire	0004589738	440.21
CHRIS WILSON	Police	0004589739	12.23
ZIMCOM	Fire	0004589740	490.00
ZIMCOM	General	0004589740	1,317.00
ZIMCOM	Police	0004589740	740.00
ADP	General	0004589741	658.56
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0004589742	143.49
BOSTON MUTUAL LIFE INS. CO.	Fire	0004589742	765.43

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BOSTON MUTUAL LIFE INS. CO.	Police	0004589742	1,045.05
BOSTON MUTUAL LIFE INS. CO.	Road	0004589742	414.17
BOSTON MUTUAL LIFE INS. CO.	Zoning	0004589742	54.04
DUKE ENERGY	Parks	0004589743	4.15
CCLEA/POLICE BANQUET	General	0004589744	450.00
GRAYBAR ELECTRIC CO.	General	0004589745	150.57
THE HOME DEPOT CRC/GECF	Road	0004589746	129.00
OPERS	Cemetery	0004589747	2,303.74
OPERS	Fire	0004589747	340.48
OPERS	General	0004589747	4,758.40
OPERS	Police	0004589747	5,782.86
OPERS	Road	0004589747	6,341.03
OPERS	Zoning	0004589747	1,274.66
OPERS	Police	0004589748	287.00
OPERS	Road	0004589748	100.00
OPERS	Cemetery	0004589749	3,225.24
OPERS	Fire	0004589749	2,261.27
OPERS	General	0004589749	6,661.71
OPERS	Police	0004589749	8,095.97
OPERS	Road	0004589749	8,877.43
OPERS	Police	0004589750	32,240.26
OPERS	Police	0004589751	51,904.00
QUILL CORPORATION	Police	0004589752	25.97
RUMPKE CONTAINER SERVICE	Road	0004589753	51.82
SAM'S CLUB DIRECT	General	0004589754	139.75
SAM'S CLUB DIRECT	Parks	0004589754	12.98
SAM'S CLUB DIRECT	Police	0004589754	119.42
SAM'S CLUB DIRECT	Road	0004589754	18.78
STATEWIDE FORD-	JEDD	0004589755	132,342.00
CINTAS FIRE PROTECTION	Fire	0004589756	93.90
TSC STORES	Cemetery	0004589757	49.98
TSC STORES	Road	0004589757	262.29
TERRENCE D. ZINSER	Federal Drug Enforce	0004589758	1,000.00
ORDER ENTRY STAMP	General	0004589759	5,280.00
& EXCAVATING	Cemetery	0004589760	872.10
A & A SAFETY, INC	Fire	0004589761	2,100.00
ALBERT'S MEN'S SHOP	Police	0004589762	1,479.79
BRAMBLE MOWER SERVICE	Road	0004589763	169.95
DUKE ENERGY	Cemetery	0004589764	416.85
CINTAS	General	0004589765	107.31
CLER CO TREASURER-WATER	Fire	0004589766	450.43
CLERMONT MERCY HOSPITAL	Fire	0004589767	55.00
CLERMONT PHILHARMONIC	General	0004589768	5,600.00
CURRY ELECTRIC	Fire	0004589769	1,411.00
DONNELLON-MCCARTHY INC.	Fire	0004589770	295.68
JOHN DEERE CREDIT	Parks	0004589771	131.74
HOLLAND SUPPLY, INC.	Cemetery	0004589772	118.34
LYKINS OIL COMPANY	Fire	0004589773	589.54
PHYSIO-CONTROL, INC.	Fire	0004589774	172.80
CRYSTAL SPRINGS WATER	Cemetery	0004589775	71.74
PRIORITY DISPATCH	Fire	0004589776	312.00
PPG ARCHITECTURAL FINISHES	Road	0004589777	16.96
PORTER PAINTS	Safety Services	0004589778	178.94
SMYTH AUTOMOTIVE INC.	Road	0004589779	243.00
CINTAS FIRE PROTECTION	General	0004589780	845.00
32 FORD MERCURY INC	Safety Services	0004589781	708.99
A E DOOR SALES	Fire	0004589782	150.00
A & A SAFETY, INC	Road	0004589783	85.00
ALBERT'S MEN'S SHOP	Police	0004589784	1,212.17
BZAK LANDSCAPING	Cemetery	0004589785	123.00
BZAK LANDSCAPING	Parks	0004589785	39.50
BRAMBLE MOWER SERVICE	Road	0004589786	33.04
CINCINNATI BELL	Parks	0004589787	61.75
DUKE ENERGY	Parks	0004589788	669.11

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DUKE ENERGY	Safety Services	0004589788	2,208.20
CINTAS	Cemetery	0004589789	0.00
CINTAS	General	0004589789	0.00
CINTAS	Road	0004589789	0.00
CLERMONT ANIMAL HOSPITAL	Police	0004589790	30.33
CLER CO TREASURER-WATER	Cemetery	0004589791	109.33
CLER CO TREASURER-WATER	Road	0004589791	312.80
CREAGER TIRE	Road	0004589792	326.61
JOHN DEERE CREDIT	Parks	0004589793	179.29
FIRE CHIEF	Safety Services	0004589794	102.00
JERRY'S WELDING SUPPLY	Road	0004589795	166.12
GOODYEAR AUTO SERVICE	Police	0004589796	522.52
HOLMAN MOTORS, INC.	Road	0004589797	452.72
HANSON AGGREGATES	Road	0004589798	97.53
KLEI MOWER & TRACTOR SALES	Parks	0004589799	547.88
KIRKWOOD'S SWEEPER	Road	0004589800	34.95
LYKINS FUEL MANAGEMENT	Road	0004589801	290.45
JAMES MILLS	Safety Services	0004589802	287.26
MOREHOUSE WELDING	Cemetery	0004589803	100.00
WRAP IT POSTAL	Fire	0004589804	10.58
& AUTO SERV	Police	0004589805	1,232.00
MOTOROLA	Safety Services	0004589806	29.40
OH STATE FIREFIGHTERS' ASSOC	Safety Services	0004589807	75.00
RUMPKE CONTAINER SERVICE	Road	0004589808	10,280.00
RESPONSE OPTIONS	Safety Services	0004589809	295.00
STAPLES BUSINESS ADVANTAGE	General	0004589810	1,088.19
SMYTH AUTOMOTIVE INC.	Police	0004589811	711.73
SMYTH AUTOMOTIVE INC.	Road	0004589811	27.18
32 FORD MERCURY INC	Police	0004589812	203.20
DINSMORE & SHOHL LLP	General	0004589821	1,072.00
A & T BUILDING MAINTENANCE	Police	0004589822	300.00
GARY AUFFART	Fire	0004589823	210.92
ADP	General	0004589824	18.00
AUXIER TRUCKING	Parks	0004589825	436.05
A & A SAFETY, INC	JEDD	0004589826	10,228.32
A & A SAFETY, INC	Police	0004589826	80.00
A & A SAFETY, INC	Road	0004589826	81.85
ADVANCED TURF SOLUTIONS, INC.	Parks	0004589827	72.00
BATAVIA ELECTRIC SUPPLY	Fire	0004589828	51.17
BATAVIA ELECTRIC SUPPLY	General	0004589828	-19.92
BEECHMONT FORD, INC.	Safety Services	0004589829	49.82
BZAK LANDSCAPING	Parks	0004589830	409.25
BOBCAT ENTERPRISES, INC.	Cemetery	0004589831	249.12
BURGER ENVIRONMENTAL	Road	0004589832	55.00
CINCINNATI BELL	Cemetery	0004589833	90.48
CINCINNATI BELL	Fire	0004589833	931.51
CINCINNATI BELL	General	0004589833	1,412.20
CINCINNATI BELL	Parks	0004589833	173.15
CINCINNATI BELL	Police	0004589833	1,328.16
THE ENQUIRER	General	0004589834	13.30
DUKE ENERGY	Police	0004589835	64.50
CINTAS	Cemetery	0004589836	211.35
CINTAS	General	0004589836	214.62
CINTAS	Road	0004589836	297.14
CLERMONT ANIMAL HOSPITAL	Police	0004589837	292.92
CLER CO TREASURER-WATER	Fire	0004589838	402.40
CLER CO TREASURER-WATER	JEDD	0004589838	224.00
CLER CO TREASURER-WATER	Police	0004589838	210.54
CLER CO TREASURER-WATER	Road	0004589838	769.38
CLERMONT SUN PUBLISHING CO.	Zoning	0004589839	325.88
CREAGER TIRE	Road	0004589840	368.98
CROPPER PLUMBING	Fire	0004589841	3,909.00
CLIA LABORATORY PROGRAM	Safety Services	0004589842	150.00
VICKI CONNEIGHTON	Fire	0004589843	1,191.69

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DONNELLO-MCCARTHY INC.	Fire	0004589844	32.50
EMERGENCY MEDICAL	Fire	0004589845	3,807.07
EZ RENT-ALL AND SALES	Cemetery	0004589846	38.31
EZ RENT-ALL AND SALES	General	0004589846	50.00
FIREBLAST	Fire	0004589847	68.03
FUELMAN OF EASTERN OHIO	Police	0004589848	10,929.32
FOCUSED CAPITOL SOLUTIONS	General	0004589849	2,000.00
GOODYEAR AUTO SERVICE	Police	0004589850	141.57
GRAY'S TOWING	Police	0004589851	50.00
HAMLET #7	Police	0004589852	195.96
HAMLET #7	Road	0004589852	73.12
HAMILTON COUNTY CORONER	Police	0004589853	770.00
HD SUPPLY WATERWORKS, LTD.	Road	0004589854	659.05
WILLIAM HOESS	Safety Services	0004589855	55.50
CINCINNATI PRINT SOLUTIONS	Police	0004589856	161.54
IMAGE FIRST SOLUTIONS	Safety Services	0004589857	137.00
JOHNNY'S CAR WASH	Police	0004589858	20.82
JONES FISH HATCHERY INC.	Cemetery	0004589859	158.00
KNOX COMPANY	Fire	0004589860	1,069.00
KUNZ EQUIPMENT, LLC	Road	0004589861	188.23
LYKINS FUEL MANAGEMENT	Road	0004589862	29.95
LAW ENFORCEMENT SYSTEMS	Safety Services	0004589863	473.00
LIBBEE'S LANDSCAPING	General	0004589864	810.00
JIM MCCLANAHAN	Safety Services	0004589865	278.15
MOBILCOMM	Fire	0004589866	98.00
MOBILCOMM	Police	0004589866	564.35
MOBILCOMM	Road	0004589866	105.00
MOREHOUSE WELDING	Road	0004589867	200.00
MT. CARMEL TRUCK	Cemetery	0004589868	140.00
MT. CARMEL TRUCK	Police	0004589868	395.00
MT. CARMEL TRUCK	Road	0004589868	525.00
NORMED	Fire	0004589869	983.70
NOAH MOWING SYSTEMS	Cemetery	0004589870	390.52
BOUND TREE MEDICAL LLC	Fire	0004589871	662.87
PARTSMASER	Road	0004589872	409.15
PHYSIO-CONTROL, INC.	Fire	0004589873	875.00
FRED PRYOR SEMINARS	Safety Services	0004589874	179.00
PPG ARCHITECTURAL FINISHES	Road	0004589875	42.12
QUILL CORPORATION	Fire	0004589876	405.33
RUMPKE CONTAINER SERVICE	Road	0004589877	1,338.71
REMINGTON ARMS CO.	Police	0004589878	188.96
SMYTH AUTOMOTIVE INC.	Cemetery	0004589879	27.39
SMYTH AUTOMOTIVE INC.	Police	0004589879	78.35
SMYTH AUTOMOTIVE INC.	Road	0004589879	446.28
SMYTH AUTOMOTIVE INC.	Safety Services	0004589879	296.12
MATTHEW TAYLOR	Road	0004589880	1,379.00
32 FORD MERCURY INC	Police	0004589881	701.82
TREASURER OF STATE (FUND 83F)	Police	0004589882	747.00
VOGELPOHL FIRE EQUIPMENT	Fire	0004589883	1,720.29
VOGELPOHL FIRE EQUIPMENT	Safety Services	0004589883	3,230.18
WEILER WELDING CO., INC	Fire	0004589884	238.80
YOUR CLEANERS	Police	0004589885	1,159.00
ZIMCOM	Fire	0004589886	125.00
ZIMCOM	General	0004589886	60.00
AMBIUS INC.	General	0004589887	281.50
SAGICOR LIFE INSURANCE	Safety Services	0004589888	197.38
ADP	General	0004589889	618.53
BZAK LANDSCAPING	Cemetery	0004589890	1,102.50
BZAK LANDSCAPING	Parks	0004589890	276.00
BAXTER	Parks	0004589891	120.00
DUKE ENERGY	Lighting	0004589892	2,705.33
CINTAS	Road	0004589893	95.34
HAMLET #7	Road	0004589894	87.13
JCM EQUIPMENT MAINTENANCE	Road	0004589895	1,302.02

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KMS AND ASSOCIATES, INC	Permissive Tax	0004589896	16,168.39
LIGHTHOUSE JANITORIAL	Parks	0004589897	216.30
RUMPKE CONTAINER SERVICE	Road	0004589898	546.69
STAPLES BUSINESS ADVANTAGE	General	0004589899	300.45
SOUTHEASTERN EQUIPMENT	Road	0004589900	726.44
TIME WARNER CABLE	General	0004589901	59.95
BETHESDA HLTHCARE INC	General	0004589902	697.21
COMDOC INC	General	0004589903	87.78
CHARD - SNYDER	General	0004589904	1,623.00
INNOVATIONS GROUP	General	0004589905	454.70
CRYSTAL SPRINGS WATER	General	0004589906	65.62
SMYTH AUTOMOTIVE INC.	Road	0004589907	344.37
SERVICES	General	0004589908	9,280.00
ALL STAR SPORTSWEAR	Road	0004589910	240.00
BZAK LANDSCAPING	Cemetery	0004589911	102.50
BZAK LANDSCAPING	Parks	0004589911	17.00
BACHMAN'S INC.	General	0004589912	368.44
CINTAS	General	0004589913	107.31
CINTAS	Road	0004589913	100.90
CLERMONT MERCY HOSPITAL	Fire	0004589914	1,005.00
COGENT SYSTEMS, INC.	Police	0004589915	780.00
CERIDIAN BENEFITS SERVICES	General	0004589916	64.69
DONNELLON-MCCARTHY INC.	Fire	0004589917	13.75
FUELMAN OF EASTERN OHIO	Fire	0004589918	1,588.25
SCOTT GAVIGLIA	Safety Services	0004589919	158.33
GRAY'S TOWING	Road	0004589920	125.00
HAMLET #7	Road	0004589921	52.58
LIGHTHOUSE JANITORIAL	Parks	0004589922	121.93
LIGHTHOUSE JANITORIAL	Road	0004589922	1,368.88
LOWE'S	Cemetery	0004589923	1,322.78
LOWE'S	Fire	0004589923	478.06
LOWE'S	General	0004589923	41.94
LOWE'S	Parks	0004589923	280.08
LOWE'S	Road	0004589923	1,164.66
MIAMI VALLEY INTERNATIONAL	Permissive Tax	0004589924	74,247.00
MOREHOUSE WELDING	Road	0004589925	200.00
PAVESTONE COMPANY	Parks	0004589926	185.88
THE PAPER WORKS, INC.	Police	0004589927	237.93
PPG ARCHITECTURAL FINISHES	Road	0004589928	87.37
PORTER PAINTS	Road	0004589929	85.57
QUILL CORPORATION	Police	0004589930	437.74
ROY TAILORS UNIFORM CO.	Fire	0004589931	109.54
RUMPKE CONTAINER SERVICE	Road	0004589932	650.00
STEVE RUHE	Safety Services	0004589933	702.10
SHEATZLEY'S HILLTOP SERVICE	Fire	0004589934	731.69
SMYTH AUTOMOTIVE INC.	Road	0004589935	26.88
SUNSHINE CLEANERS	Police	0004589936	65.40
32 FORD MERCURY INC	Road	0004589937	164.01
32 FORD MERCURY INC	Safety Services	0004589937	23.60
WEST GROUP PAYMENT CTR.	General	0004589938	1,860.00

Total from all Funds

981,798.88

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

T. M. Donnell

Matthew Blum

Robert H. Moser