

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 11, 20 10

The Union Township Trustees met in Regular session on Thursday, February 11, 2010 at which time they approved the following invoices.

|                                      |          |            |           |
|--------------------------------------|----------|------------|-----------|
| CHARD - SNYDER                       | Cemetery | 0000M99999 | 133.24    |
| CHARD - SNYDER                       | Fire     | 0000M99999 | 7,997.23  |
| CHARD - SNYDER                       | General  | 0000M99999 | 422.92    |
| CHARD - SNYDER                       | Police   | 0000M99999 | 9,188.10  |
| CHARD - SNYDER                       | Road     | 0000M99999 | 2,623.91  |
| CHARD - SNYDER                       | Zoning   | 0000M99999 | 168.33    |
| DAVID DUCKWORTH                      | General  | 0004588767 | 26,705.59 |
| JAMES HOCTOR                         | Road     | 0004588768 | 154.84    |
| A & T BUILDING MAINTENANCE           | Police   | 0004588769 | 300.00    |
| A & T BUILDING MAINTENANCE           | Road     | 0004588769 | 60.00     |
| AERO OIL CO. OF CINCINNATI INC       | Road     | 0004588770 | 330.88    |
| ARAMSCO                              | Fire     | 0004588771 | 390.42    |
| A & A SAFETY, INC                    | Police   | 0004588772 | 105.31    |
| A & A SAFETY, INC                    | Road     | 0004588772 | 593.80    |
| ALL SEASONS CAR WASH                 | Police   | 0004588773 | 176.00    |
| ALBERT'S MEN'S SHOP                  | Police   | 0004588774 | 296.60    |
| ART'S RENTAL EQUIPMENT               | Road     | 0004588775 | 102.00    |
| BATAVIA ELECTRIC SUPPLY              | General  | 0004588776 | 87.24     |
| BRAMBLE MOWER SERVICE                | Parks    | 0004588777 | 599.87    |
| BRAMBLE MOWER SERVICE                | Road     | 0004588777 | 1,650.70  |
| BOOT COUNTRY                         | Cemetery | 0004588778 | 431.76    |
| MIKE CASTRUCCI FORD SALES            | Police   | 0004588779 | 690.52    |
| CINCINNATI BELL ANY DISTANCE         | Fire     | 0004588780 | 116.52    |
| CINCINNATI BELL COMMUNICATIONS       | Parks    | 0004588781 | 61.75     |
| ACCESSDATA CORP.                     | Police   | 0004588808 | 840.00    |
| DUKE ENERGY                          | Cemetery | 0004588809 | 442.93    |
| DUKE ENERGY                          | Fire     | 0004588809 | 10,201.03 |
| DUKE ENERGY                          | JEDD     | 0004588809 | 714.95    |
| DUKE ENERGY                          | Parks    | 0004588809 | 1,455.47  |
| DUKE ENERGY                          | Police   | 0004588809 | 3,579.15  |
| DUKE ENERGY                          | Lighting | 0004588810 | 2,492.24  |
| ORDER ENTRY STAMP FULFILLMENT        | General  | 0004588811 | 6,141.00  |
| CINTAS                               | Cemetery | 0004588812 | 252.86    |
| CINTAS                               | General  | 0004588812 | 341.07    |
| CINTAS                               | Road     | 0004588812 | 1,075.12  |
| COMDOC INC                           | General  | 0004588813 | 7,600.00  |
| CHARD - SNYDER                       | General  | 0004588814 | 1,123.00  |
| EZ RENT-ALL AND SALES                | Cemetery | 0004588815 | 3,734.83  |
| EZ RENT-ALL AND SALES                | General  | 0004588815 | 67.08     |
| FINLEY FIRE EQUIPMENT                | Fire     | 0004588816 | 2,463.68  |
| FINLEY FIRE EQUIPMENT                | Fire     | 0004588817 | 1,121.37  |
| FASTENAL COMPANY                     | Road     | 0004588818 | 59.59     |
| FUELMAN OF EASTERN OHIO              | Police   | 0004588819 | 10,557.54 |
| GEORGETOWN MARBLE & GRANITE CO       | Cemetery | 0004588820 | 160.00    |
| GOODYEAR AUTO SERVICE CENTER         | Police   | 0004588821 | 558.17    |
| HAMLET #7                            | Police   | 0004588822 | 114.19    |
| HOLMAN MOTORS, INC.                  | Police   | 0004588823 | 3,103.81  |
| JUSTIN HAWTHORNE                     | General  | 0004588824 | 31.50     |
| HARBOR FREIGHT TOOLS                 | Road     | 0004588825 | 79.96     |
| HYATT REGENCY COLUMBUS               | Police   | 0004588826 | 367.77    |
| HUDSON FUEL OIL, INC.                | Cemetery | 0004588827 | 770.29    |
| HYLANT GROUP, INC.                   | Fire     | 0004588828 | 45,000.00 |
| HYLANT GROUP, INC.                   | General  | 0004588828 | 25,411.00 |
| HYLANT GROUP, INC.                   | Police   | 0004588828 | 45,000.00 |
| HYLANT GROUP, INC.                   | Road     | 0004588828 | 50,000.00 |
| INT'L ASSOC. FOR PROPERTY & EVIDENCE | Police   | 0004588829 | 50.00     |
| CINCINNATI PRINT SOLUTIONS           | Police   | 0004588830 | 500.00    |
| JOHNNY'S CAR WASH                    | Police   | 0004588831 | 6.00      |
| LAKE SHORE INDUSTRIES, INC.          | Cemetery | 0004588832 | 171.24    |

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| LAFAYETTE INSTRUMENT               | Police   | 0004588833 | 510.00    |
| LAW ENFORCEMENT FOUNDATION         | Police   | 0004588834 | 1,800.00  |
| MOBILCOMM                          | Police   | 0004588835 | 134.00    |
| MOREHOUSE WELDING                  | Road     | 0004588836 | 50.00     |
| MR. LOCK LOCKSMITHS, INC.          | Cemetery | 0004588837 | 253.00    |
| MR. LOCK LOCKSMITHS, INC.          | Road     | 0004588837 | 11.25     |
| MT. CARMEL TRUCK & AUTO SERV       | Police   | 0004588838 | 295.00    |
| MT. CARMEL TRUCK & AUTO SERV       | Road     | 0004588838 | 595.00    |
| KEN MULLIS                         | Police   | 0004588839 | 176.22    |
| MVD COMMUNICATIONS                 | Fire     | 0004588840 | 213.34    |
| MVD COMMUNICATIONS                 | General  | 0004588840 | 213.32    |
| MVD COMMUNICATIONS                 | Police   | 0004588840 | 213.34    |
| OHIO ASSOC POLYGRAPH EXAMINERS     | Police   | 0004588841 | 99.00     |
| OHIO UNIVERSITY INN & CONF. CENTER | Police   | 0004588842 | 169.60    |
| CRYSTAL SPRINGS WATER              | Police   | 0004588843 | 113.86    |
| PRIORITY DISPATCH                  | Fire     | 0004588844 | 4,229.25  |
| PSCASN                             | Police   | 0004588845 | 50.00     |
| PUBLIC AGENCY TRAINING COUNCIL     | Police   | 0004588846 | 295.00    |
| QUILL CORPORATION                  | Fire     | 0004588847 | 692.24    |
| QUILL CORPORATION                  | Police   | 0004588847 | 103.43    |
| ROY TAILORS UNIFORM CO.            | Fire     | 0004588848 | 2,096.04  |
| SAM'S CLUB DIRECT                  | Cemetery | 0004588849 | 185.60    |
| SAM'S CLUB DIRECT                  | General  | 0004588849 | 815.26    |
| SAM'S CLUB DIRECT                  | Police   | 0004588849 | 691.82    |
| SMYTH AUTOMOTIVE INC.              | Cemetery | 0004588850 | 328.74    |
| SMYTH AUTOMOTIVE INC.              | Fire     | 0004588850 | 2.99      |
| SMYTH AUTOMOTIVE INC.              | Police   | 0004588850 | 11.20     |
| CINTAS FIRE PROTECTION             | Fire     | 0004588851 | 437.00    |
| DAVID SPIRES                       | Road     | 0004588852 | 6.00      |
| SAFE KIDS WORLDWIDE                | Fire     | 0004588853 | 500.00    |
| 32 FORD MERCURY INC                | Police   | 0004588854 | 178.68    |
| TOTAL RISK SOLUTIONS, LLC          | General  | 0004588855 | 175.00    |
| TREASURER OF STATE                 | General  | 0004588856 | 335.04    |
| TIME WARNER CABLE                  | General  | 0004588857 | 159.90    |
| TSC STORES                         | Road     | 0004588858 | 59.98     |
| WARREN SWCD                        | Zoning   | 0004588859 | 30.00     |
| ZEP MANUFACTURING CO.              | Road     | 0004588860 | 205.50    |
| ZIMCOM                             | Fire     | 0004588861 | 1,265.67  |
| ZIMCOM                             | General  | 0004588861 | 2,769.35  |
| ZIMCOM                             | Police   | 0004588861 | 1,265.68  |
| ARAMARK UNIFORM SERVICES           | Fire     | 0004588862 | 596.84    |
| ADP / AUTOMATIC DATA PROCESSING    | General  | 0004588863 | 666.75    |
| BATAVIA ELECTRIC SUPPLY            | General  | 0004588864 | 43.92     |
| CHIEF SUPPLY                       | Fire     | 0004588865 | 318.87    |
| BOOT COUNTRY                       | Road     | 0004588866 | 98.99     |
| BACHMAN'S INC.                     | Fire     | 0004588867 | 11,292.00 |
| BACHMAN'S INC.                     | General  | 0004588867 | 22,708.00 |
| BACHMAN'S INC.                     | Police   | 0004588867 | 2,078.00  |
| CINCINNATI BELL                    | Cemetery | 0004588868 | 109.53    |
| CINCINNATI BELL                    | Fire     | 0004588868 | 508.14    |
| CINCINNATI BELL                    | General  | 0004588868 | 394.58    |
| CINCINNATI BELL                    | Parks    | 0004588868 | 27.52     |
| CINCINNATI STATE COLLEGE           | Fire     | 0004588869 | 345.00    |
| DUKE ENERGY                        | Fire     | 0004588870 | 597.52    |
| CINTAS                             | Cemetery | 0004588871 | 58.53     |
| CINTAS                             | General  | 0004588871 | 101.80    |
| CLERMONT COUNTY TREASURER-WATER    | Fire     | 0004588872 | 50.05     |
| CLERMONT COUNTY TREASURER-WATER    | Road     | 0004588872 | 31.03     |
| CLERMONT COUNTY TREASURER          | General  | 0004588873 | 15,371.79 |
| CLERMONT LAWN CARE                 | Fire     | 0004588874 | 1,100.00  |
| CLERMONT MERCY HOSPITAL            | Fire     | 0004588875 | 65.00     |
| CREAGER TIRE                       | Road     | 0004588876 | 755.00    |
| CARGILL INCORPORATED               | Road     | 0004588877 | 64,670.55 |
| DAYTON LEGAL BLANK                 | General  | 0004588878 | 104.43    |

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| DONNELLO-MCCARTHY INC.         | Fire     | 0004588879 | 32.50    |
| EMERGENCY MEDICAL PRODUCTS     | Fire     | 0004588880 | 4,853.68 |
| EQUUS COMPUTER SYST OF OHIO    | Police   | 0004588881 | 1,247.16 |
| EZ RENT-ALL AND SALES          | Cemetery | 0004588882 | 45.57    |
| FUELMAN OF EASTERN OHIO        | Road     | 0004588883 | 4,775.41 |
| FOCUSED CAPITOL SOLUTIONS, LLC | General  | 0004588884 | 4,000.00 |
| H-M COMPANY                    | Fire     | 0004588885 | 194.39   |
| CINCINNATI PRINT SOLUTIONS     | Cemetery | 0004588886 | 70.00    |
| CINCINNATI PRINT SOLUTIONS     | Fire     | 0004588886 | 195.55   |
| JCM EQUIPMENT MAINTENANCE      | Road     | 0004588887 | 4,772.82 |
| LOWE'S                         | Cemetery | 0004588888 | 687.34   |
| LOWE'S                         | Fire     | 0004588888 | 589.55   |
| LOWE'S                         | General  | 0004588888 | 38.98    |
| LOWE'S                         | Parks    | 0004588888 | 2.97     |
| LOWE'S                         | Police   | 0004588888 | 69.00    |
| LOWE'S                         | Road     | 0004588888 | 629.11   |
| MOBILCOMM                      | Fire     | 0004588889 | 18.00    |
| MOREHOUSE WELDING              | Road     | 0004588890 | 154.00   |
| NATIONAL ACADEMIES EMERGENCY   | Fire     | 0004588891 | 300.00   |
| NORMED                         | Fire     | 0004588892 | 1,324.00 |
| OTIS ELEVATOR COMPANY          | Fire     | 0004588893 | 2,568.24 |
| OTIS ELEVATOR COMPANY          | General  | 0004588893 | 473.88   |
| BOUND TREE MEDICAL LLC         | Fire     | 0004588894 | 1,109.75 |
| PARTSMATER                     | Road     | 0004588895 | 350.11   |
| PHYSIO-CONTROL, INC.           | Fire     | 0004588896 | 570.98   |
| PITNEY BOWES                   | General  | 0004588897 | 461.65   |
| QUILL CORPORATION              | Fire     | 0004588898 | 107.92   |
| RUMPKE CONTAINER SERVICE       | Road     | 0004588899 | 352.47   |
| NICK SOUTH                     | Fire     | 0004588900 | 50.00    |
| 32 FORD MERCURY INC            | Fire     | 0004588901 | 100.00   |
| TIME WARNER CABLE              | Fire     | 0004588902 | 1,999.98 |
| TIME WARNER CABLE              | General  | 0004588902 | 1,999.98 |
| TIME WARNER CABLE              | Parks    | 0004588902 | 1,999.98 |
| VERIZON WIRELESS               | General  | 0004588903 | 174.43   |
| VOGELPOHL FIRE EQUIPMENT       | Fire     | 0004588904 | 1,934.18 |
| WEILER WELDING CO., INC        | Fire     | 0004588905 | 328.60   |
| SAGICOR LIFE INSURANCE COMPANY | Fire     | 0004588906 | 98.69    |
| B&H PHOTO-VIDEO                | General  | 0004588907 | 232.50   |
| BATAVIA ELECTRIC SUPPLY        | General  | 0004588908 | 22.38    |
| BLUE CHIP CABLE ACCESS AWARDS  | General  | 0004588909 | 170.00   |
| BOSTON MUTUAL LIFE INS. CO.    | Cemetery | 0004588910 | 143.49   |
| BOSTON MUTUAL LIFE INS. CO.    | Fire     | 0004588910 | 765.43   |
| BOSTON MUTUAL LIFE INS. CO.    | Police   | 0004588910 | 1,045.05 |
| BOSTON MUTUAL LIFE INS. CO.    | Road     | 0004588910 | 414.17   |
| BOSTON MUTUAL LIFE INS. CO.    | Zoning   | 0004588910 | 54.04    |
| CINCINNATI BELL                | Police   | 0004588912 | 396.13   |
| THE ENQUIRER                   | General  | 0004588913 | 15.79    |
| DUKE ENERGY                    | Police   | 0004588914 | 19.43    |
| DUKE ENERGY                    | Lighting | 0004588915 | 205.22   |
| CLERMONT COUNTY TREASURER      | Parks    | 0004588916 | 509.50   |
| CERIDIAN BENEFITS SERVICES     | General  | 0004588917 | 68.64    |
| EQUUS COMPUTER SYST OF OHIO    | General  | 0004588918 | 615.37   |
| SCOTT GAVIGLIA                 | Police   | 0004588919 | 1,395.54 |
| HAMPTON INN                    | Police   | 0004588920 | 684.25   |
| HOLIDAY INN WORTHINGTON        | Police   | 0004588921 | 330.00   |
| IMAGE FIRST SOLUTIONS          | Zoning   | 0004588922 | 159.00   |
| INTERFLEET INC.                | Zoning   | 0004588923 | 28.00    |
| JAMES TANKERSLEY               | General  | 0004588924 | 14.97    |
| KUNZ EQUIPMENT, LLC            | Road     | 0004588925 | 1,151.97 |
| MOBILCOMM                      | Police   | 0004588926 | 549.77   |
| MOBILCOMM                      | Road     | 0004588926 | 105.00   |
| OH BUR OF CRIMINAL IDENT & INV | Police   | 0004588927 | 544.00   |
| THE PAPERWORKS, INC.           | Police   | 0004588928 | 230.93   |
| PPG ARCHITECTURAL FINISHES     | Road     | 0004588929 | 179.40   |

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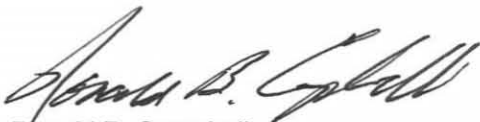
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|                            |         |            |            |
|----------------------------|---------|------------|------------|
| SMYTH AUTOMOTIVE INC.      | Road    | 0004588930 | 28.39      |
| BARBIERE                   | General | 0004588931 | 825.00     |
| YOUR CLEANERS              | Police  | 0004588932 | 1,103.25   |
| CINCINNATI BAR ASSOCIATION | Police  | 0004588933 | 1,417.50   |
| Total from all Funds       |         |            | 474,909.49 |

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

