

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held June 10, 2010

The Union Township Trustees met in Regular session on Thursday, June 10, 2010 at
which time they approved the following invoices.

Total Payroll	ALL	0000099999	384,720.64
CHARD - SNYDER	Cemetery	0000099999	346.39
CHARD - SNYDER	Fire	0000099999	8,799.09
CHARD - SNYDER	General	0000099999	1,733.17
CHARD - SNYDER	Police	0000099999	9,164.64
CHARD - SNYDER	Road	0000099999	3,205.88
CHARD - SNYDER	Zoning	0000099999	80.01
CHARD - SNYDER	Cemetery	0000999999	149.24
CHARD - SNYDER	Fire	0000999999	8,290.35
CHARD - SNYDER	General	0000999999	810.86
CHARD - SNYDER	Police	0000999999	7,772.26
CHARD - SNYDER	Road	0000999999	875.12
CHARD - SNYDER	Zoning	0000999999	174.32
A E DOOR SALES	Fire	0005424041	42.00
ADP / AUTOMATIC DATA PROCESSING	General	0005424042	661.29
A & A SAFETY, INC	Fire	0005424043	44.00
A & A SAFETY, INC	Safety Services	0005424043	606.00
AT&T MOBILITY	General	0005424044	183.86
B&H PHOTO-VIDEO	General	0005424045	153.65
BATAVIA ELECTRIC SUPPLY	Fire	0005424046	74.40
BATAVIA ELECTRIC SUPPLY	General	0005424046	319.15
BZAK LANDSCAPING	Cemetery	0005424047	102.50
BZAK LANDSCAPING	Parks	0005424047	168.75
BOBCAT ENTERPRISES, INC.	Cemetery	0005424048	1,166.13
BRIGHTON SPRING SERVICE CO INC	Safety Services	0005424049	7,800.00
BRAMBLE MOWER SERVICE	Road	0005424050	275.80
BUSINESS COURIER	General	0005424051	71.95
CAPITAL ELECTRIC LINE BUILDERS, INC	JEDD	0005424052	2,445.00
CINCINNATI BELL	General	0005424053	136.80
CINCINNATI BELL	Parks	0005424053	61.75
DUKE ENERGY	Cemetery	0005424054	322.50
DUKE ENERGY	JEDD	0005424054	352.74
DUKE ENERGY	Parks	0005424054	689.03
DUKE ENERGY	Safety Services	0005424054	5,667.25
CINTAS	General	0005424055	107.31
CINTAS	Road	0005424055	95.34
CLERMONT MERCY HOSPITAL	Fire	0005424056	155.00
CURRY ELECTRIC	Fire	0005424057	289.00
DINSMORE & SHOHL LLP	General	0005424058	361.78
EQUIPMENT MAINTENANCE & REPAIR	Parks	0005424059	6.57
EMERGENCY MEDICAL PRODUCTS	Fire	0005424060	94.98
EZ RENT-ALL AND SALES	Cemetery	0005424061	30.00
EZ RENT-ALL AND SALES	Road	0005424061	44.14
SCOTT GAVIGLIA	Police	0005424062	154.70
GOODYEAR AUTO SERVICE CENTER	Police	0005424063	456.63
KOI/ HAMLET #7	Police	0005424064	271.12
KOI/ HAMLET #7	Road	0005424064	155.88
HANSON AGGREGATES MIDWEST, INC.	Road	0005424065	32.81
INT'L ASSOC ARSON INVESTIGATOR	Fire	0005424066	75.00
IMAGE FIRST SOLUTIONS	General	0005424067	283.00
JEFF JOEHNK	Police	0005424068	92.16
LEXISNEXIS MATTHEW BENDER	Police	0005424069	836.18
MOBILCOMM	Fire	0005424070	140.21
MOREHOUSE WELDING	Road	0005424071	1,200.00
BOUND TREE MEDICAL LLC	Fire	0005424072	1,012.95
PARTSMaster	Road	0005424073	147.05
POLICE & FIREMEN'S PENSION	Fire	0005424074	240.72
POLICE & FIRE PENSION FUND	Fire	0005424075	228,656.52

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PPG ARCHITECTURAL FINISHES	Road	0005424076	85.57
QUILL CORPORATION	Police	0005424077	294.13
KENNY REARDON	Fire	0005424078	1,128.16
ROY TAILORS UNIFORM CO.	Fire	0005424079	664.59
RYAN'S ALL-GLASS	Fire	0005424080	50.00
SMYTH AUTOMOTIVE INC.	Cemetery	0005424081	69.87
SMYTH AUTOMOTIVE INC.	Police	0005424081	345.69
SPEEDWAY- SUPER AMERICA	Fire	0005424082	3,929.63
STANDARD LIFE INSURANCE	Cemetery	0005424083	40.65
STANDARD LIFE INSURANCE	Fire	0005424083	556.15
STANDARD LIFE INSURANCE	General	0005424083	110.41
STANDARD LIFE INSURANCE	Police	0005424083	986.70
STANDARD LIFE INSURANCE	Road	0005424083	138.20
STANDARD LIFE INSURANCE	Zoning	0005424083	65.65
SAFE CITY TRAINING SERVICES	Safety Services	0005424084	700.00
SYCAMORE COMMUNITY BAND	General	0005424085	500.00
32 FORD MERCURY INC	Police	0005424086	11.32
32 FORD MERCURY INC	Road	0005424086	74.27
TIME WARNER CABLE	Parks	0005424087	212.90
TIME WARNER CABLE	General	0005424088	59.95
VOGELPOHL FIRE EQUIPMENT	Fire	0005424089	4,763.36
CHRIS WILSON	Police	0005424090	122.38
RICHARD WILLIAMS	Police	0005424091	142.33
WILLIAM WHITE	Police	0005424092	131.88
ZIMCOM	Fire	0005424093	2,130.00
ZIMCOM	General	0005424093	239.00
ZIMCOM	Road	0005424093	660.00
LOWELL POLLOCK	Fire	0005424102	396.12
CLER PHILHARMONIC ORCHESTRA	General	0005424103	5,600.00
JOHNNY SCHOTT TALENT	General	0005424104	2,145.00
SCOTT GAVIGLIA	Federal Drug	0005424105	1,000.00
WEST CLERMONT LOCAL SCHOOLS	TIF	0005424106	31,873.42
A E DOOR SALES	Cemetery	0005424107	170.00
A & T BUILDING MAINTENANCE	Police	0005424108	350.00
A & A SAFETY, INC	JEDD	0005424109	1,019.81
A & A SAFETY, INC	Police	0005424109	982.19
A & A SAFETY, INC	Safety Services	0005424109	16.23
ALBERT'S MEN'S SHOP	Police	0005424110	156.00
ART'S RENTAL EQUIPMENT	Parks	0005424111	39.00
BATAVIA ELECTRIC SUPPLY	Fire	0005424112	16.37
BATAVIA ELECTRIC SUPPLY	General	0005424112	84.69
BZAK LANDSCAPING	Cemetery	0005424113	244.50
BZAK LANDSCAPING	Parks	0005424113	1,174.50
BRIGHTON SPRING SERVICE CO INC	Road	0005424114	2,049.94
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0005424115	143.49
BOSTON MUTUAL LIFE INS. CO.	Fire	0005424115	765.43
BOSTON MUTUAL LIFE INS. CO.	Police	0005424115	1,045.05
BOSTON MUTUAL LIFE INS. CO.	Road	0005424115	414.17
BOSTON MUTUAL LIFE INS. CO.	Zoning	0005424115	54.04
CINCINNATI BELL	Fire	0005424116	1,354.86
CINCINNATI BELL	General	0005424116	998.49
CINCINNATI BELL	Police	0005424116	708.56
CINCINNATI BELL	Fire	0005424117	666.40
THE ENQUIRER	General	0005424118	13.95
DUKE ENERGY	Parks	0005424119	298.47
DUKE ENERGY	Lighting	0005424120	2,691.21
CINTAS	Cemetery	0005424121	127.78
CINTAS	General	0005424121	214.62
CINTAS	Road	0005424121	577.88
CLERMONT COUNTY TREASURER	Road	0005424122	38.48
CLERMONT SUN PUBLISHING CO.	General	0005424123	41.65
CLERMONT SUN PUBLISHING CO.	Zoning	0005424123	124.95
CURRY ELECTRIC	Fire	0005424124	646.00
CHARD - SNYDER	General	0005424125	1,123.00