

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 1014B

Held September 9,

20 10

The Union Township Trustees met in Regular session on Thursday, September 9, 2010  
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	378,256.12
CHARD - SNYDER	Cemetery	0000099999	89.85
CHARD - SNYDER	Fire	0000099999	11,852.26
CHARD - SNYDER	General	0000099999	2,122.14
CHARD - SNYDER	Parks	0000099999	100.03
CHARD - SNYDER	Police	0000099999	5,111.50
CHARD - SNYDER	Road	0000099999	558.20
CHARD - SNYDER	Zoning	0000099999	198.17
A-E DOOR SALES	Fire	0005425064	602.00
ALERT TRACKING	Fire	0005425065	500.00
ALERT TRACKING	Police	0005425065	500.00
A & A SAFETY, INC	Police	0005425066	207.81
BZAK LANDSCAPING	Road	0005425067	96.00
CINCINNATI BELL	Parks	0005425068	61.75
DUKE ENERGY	Fire	0005425069	2,097.15
CINTAS	Cemetery	0005425070	63.89
CINTAS	Road	0005425070	254.14
COMDOC INC	General	0005425071	58.24
JOHN DEERE	Parks	0005425072	162.00
KATHLEEN MORRISSEY	General	0005425073	122.00
CRAG GROUP	General	0005425074	23.50
RAD JR CORP	Road	0005425075	79.69
GREAT OAKS INST	Police	0005425076	50.00
HAMLET AUTO PARTS INC	Road	0005425077	106.36
JCM EQUIPMENT	Road	0005425078	1,395.35
KAFFENBARGER TRUCK	Road	0005425079	535.57
LIGHTHOUSE JANITORIAL	Police	0005425080	91.99
LIGHTHOUSE JANITORIAL	Road	0005425080	1,018.00
MOBILCOMM INC	Fire	0005425081	726.33
WRAP IT POSTAL	Fire	0005425082	120.95
MARTIN G PHELPS	Police	0005425083	525.00
MARTIN G PHELPS	Road	0005425083	430.00
OH ASSOC PUBLIC TREAS	General	0005425084	40.00
OPERS	Cemetery	0005425085	2,151.38
OPERS	Fire	0005425085	340.48
OPERS	General	0005425085	4,661.74
OPERS	Parks	0005425085	7,029.37
OPERS	Police	0005425085	6,111.27
OPERS	Zoning	0005425085	1,372.02
OPERS	Parks	0005425086	100.00
OPERS	Police	0005425086	287.00
OPERS	Cemetery	0005425087	3,011.93
OPERS	Fire	0005425087	476.67
OPERS	General	0005425087	6,526.35
OPERS	Police	0005425087	8,555.76
OPERS	Road	0005425087	9,841.08
OPERS	Zoning	0005425087	1,920.97
OPERS	Police	0005425088	86,810.05
POLICE & FIREMEN'S	Fire	0005425088	22,072.00

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32 FORD MERCURY INC	Safety Services	0005425097	81.21
TSC STORES	Cemetery	0005425098	107.96
TSC STORES	Road	0005425098	360.65
ADP	General	0005425099	714.45
BUTLER TECH	Police	0005425100	325.00
BOSTON MUTUAL	Cemetery	0005425101	143.49
BOSTON MUTUAL	Fire	0005425101	703.30
BOSTON MUTUAL	Parks	0005425101	414.17
BOSTON MUTUAL	Police	0005425101	1,026.15
BOSTON MUTUAL	Zoning	0005425101	54.04
DUKE ENERGY	Lighting	0005425102	2,523.32
CLER CO TREASURER-WATER	General	0005425103	2,470.32
COMM ACCREDITATION	Police	0005425104	3,795.00
STATE OH ATTORNEY GENERAL	Police	0005425105	650.00
UNITED STATES POSTAL SERVICE	General	0005425106	10,894.00
A-E DOOR SALES & SERVICE INC	Fire	0005425107	160.00
ACS FIREHOUSE SOFTWARE	Fire	0005425108	5,965.00
ADVANCED TURF SOLUTIONS, INC.	Parks	0005425109	213.00
AMERSOC PUBLIC ADMIN	Zoning	0005425110	148.50
FRED SCHILLING	Police	0005425111	108.00
BZAK LANDSCAPING	Cemetery	0005425112	246.00
BZAK LANDSCAPING	Road	0005425112	153.00
BRAMBLE MOWER	Parks	0005425113	32.95
BOOT COUNTRY, INC	Police	0005425114	137.00
CINCINNATI BELL	Cemetery	0005425115	90.30
CINCINNATI BELL	Fire	0005425115	1,203.22
CINCINNATI BELL	General	0005425115	350.93
CINCINNATI BELL	Parks	0005425115	27.35
CINCINNATI BELL	Police	0005425115	1,057.78
DUKE ENERGY	Parks	0005425116	388.13
CINTAS	Cemetery	0005425117	63.89
CINTAS	General	0005425117	321.93
CINTAS	Road	0005425117	201.80
CLER CO TREASURER-WATER	Cemetery	0005425118	334.42
CLER CO TREASURER-WATER	Fire	0005425118	954.50
CLER CO TREASURER-WATER	JEDD	0005425118	248.93
CLER CO TREASURER-WATER	Road	0005425118	85.01
CLERMONT SUN	Zoning	0005425119	73.50
JOHN DEERE	Parks	0005425120	375.00
EMERGENCY MEDICAL	Fire	0005425121	654.15
EMERGENCY MEDICAL	Safety Services	0005425121	3,573.19
RAD JR CORP	Cemetery	0005425122	154.95
MARK FYFFE	Fire	0005425123	1,617.00
TS&H OPERATING VENTURES LLC	General	0005425124	2,000.00
GEORGETOWN MARBLE	Cemetery	0005425125	280.00
GOODYEAR TIRE COMPANY	Police	0005425126	271.38
HAMLET AUTO PARTS INC	Police	0005425127	126.86
HANSON AGGREGATES LLC	Road	0005425128	83.64
JCM EQUIPMENT MAINTENANCE INC	Road	0005425129	464.75
KLEEM, INC.	Road	0005425130	1,461.00
KUNZ EQUIPMENT, LLC	Road	0005425131	297.00
LIGHTHOUSE JANITORIAL	Road	0005425132	252.76

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NATL RECREATON & PARK	Parks	0005425139	290.00
PITNEY BOWES INC	General	0005425140	359.50
POLICE & FIRE PENSION FUND	Fire	0005425141	269,302.13
PPG ARCHITECTURAL FINISHES INC	Road	0005425142	387.74
RUMPKE OF OHIO INC	Road	0005425143	713.79
SMITH CUSTOM SERVICE, INC	JEDD	0005425144	705.89
DONALD L SWARTZ	Road	0005425145	1,200.00
TIME WARNER CABLE	Cemetery	0005425146	999.99
TIME WARNER CABLE	Fire	0005425146	3,999.96
TIME WARNER CABLE	General	0005425146	1,099.94
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	0005425147	4,252.75
THOMAS A VOLZ	Road	0005425148	3,880.00
ZIMMERMAN COMMUNICATIONS INC	Fire	0005425149	475.30
ZIMMERMAN COMMUNICATIONS INC	General	0005425149	519.40
ZIMMERMAN COMMUNICATIONS INC	Police	0005425149	475.30
SAGICOR LIFE INSURANCE COMPANY	Fire	0005425156	108.57
AMER ASSOC. POLICE POLYGRAPHIS	Police	0005425157	125.00
A & A SAFETY, INC	Police	0005425158	222.00
A & A SAFETY, INC	Road	0005425158	60.00
FRED SCHILLING	Police	0005425159	89.90
B2B COMPUTER PRODUCTS	General	0005425160	388.94
BATAVIA ELECTRIC SUPPLY CO. INC.	General	0005425161	54.00
CINCINNATI BELL	Fire	0005425162	186.65
CINCINNATI BELL ANY DISTANCE	General	0005425163	209.34
CINCINNATI BELL	Fire	0005425164	112.63
CINCINNATI BELL	Police	0005425164	395.79
GANNETT SATELLITE	General	0005425165	13.95
DUKE ENERGY	Police	0005425166	65.10
DUKE ENERGY	Lighting	0005425167	209.81
CINTAS	Road	0005425168	307.83
CLER CO TREASURER-WATER	Fire	0005425169	111.37
CLER CO TREASURER-WATER	Parks	0005425169	156.95
CLER CO TREASURER-WATER	Police	0005425169	357.12
CLER CO TREASURER-WATER	Road	0005425169	155.85
CLERMONT PHILHARMONIC	General	0005425170	5,600.00
EMMEH L. CREAGER	Cemetery	0005425171	96.30
CHARD - SNYDER	General	0005425172	1,123.00
FLEETCOR TECHNOLOGIES	Police	0005425173	10,508.45
HAMLET AUTO PARTS INC	Fire	0005425174	47.50
HAMILTON COUNTY	Police	0005425175	1,180.00
TIFFANY HATCHETT	Police	0005425176	264.29
HYATT REGENCY COLUMBUS	Police	0005425177	305.80
JONES FISH HATCHERY INC.	Parks	0005425178	79.00
MOBILCOMM INC	Police	0005425179	436.35
MOBILCOMM INC	Road	0005425179	105.00
MARTIN G PHELPS	Police	0005425180	240.00
DS WATERS OF AMERICA INC	General	0005425181	26.64
DS WATERS OF AMERICA INC	Police	0005425181	119.32
STAPLES	General	0005425182	87.79
SANTORO & SANTORO CO	TIF	0005425183	3,700.00
TREASURER OF STATE	General	0005425184	1,505.33
ADAM C HARDING	Police	0005425185	1,105.75

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 9,

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T. M. Doolittle

Matthew Beatty

Robert H. Meyee