

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 9,

20 10

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

Total Payroll	ALL	0000099999	\$454,629.33
Total Payroll	ALL	0000999999	394,707.56
CHARD SNYDER	Cemetery	0000099999	326.16
CHARD SNYDER	Fire	0000999999	7,181.92
CHARD SNYDER	General	0000999999	1,057.49
CHARD SNYDER	Police	0000999999	13,157.72
CHARD SNYDER	Road	0000999999	1,595.11
CHARD SNYDER	Zoning	0000999999	180.12
APPLE INC	General	0005425885	2,198.00
MEDICAL MUTUAL OF OHIO	Cemetery	0005425886	3,233.52
MEDICAL MUTUAL OF OHIO	Fire	0005425886	47,972.00
MEDICAL MUTUAL OF OHIO	General	0005425886	7,008.28
MEDICAL MUTUAL OF OHIO	Police	0005425886	43,118.24
MEDICAL MUTUAL OF OHIO	Road	0005425886	9,166.28
MEDICAL MUTUAL OF OHIO	Safety Services	0005425886	9,162.80
MEDICAL MUTUAL OF OHIO	Zoning	0005425886	2,425.14
UNITED STATES POSTAL SERVICE	General	0005425887	12,760.00
UNITED STATES POSTAL SERVICE	General	0005425888	4,392.00
MARK A. ACREE	Police	0005425889	300.00
ADP INC	General	0005425890	1,577.07
AUXIER GAS, INC	Road	0005425891	509.84
AUXIER TRUCKING	Road	0005425892	76.05
A & A SAFETY, INC	Road	0005425893	289.00
ALL SEASONS CAR WASH	Police	0005425894	364.00
FRED SCHILLING	Police	0005425895	300.00
B2B COMPUTER PRODUCTS, LLC	General	0005425896	1,949.90
BARRETT PAVING MATERIALS INC	Road	0005425897	194.34
BATAVIA ELECTRIC SUPPLY CO. INC.	General	0005425898	14.88
BOBCAT ENTERPRISES, INC.	Road	0005425899	135.54
BACHMAN'S INC.	Fire	0005425900	595.00
BACHMAN'S INC.	Road	0005425900	495.28
CINCINNATI BELL ANY DISTANCE	General	0005425901	154.15
CINCINNATI BELL	Police	0005425902	2,007.40
DUKE ENERGY	Fire	0005425903	5,968.42
DUKE ENERGY	JEDD	0005425903	834.19
DUKE ENERGY	Parks	0005425903	1,226.90
DUKE ENERGY	Police	0005425903	2,847.80
DUKE ENERGY	Road	0005425903	526.68
DUKE ENERGY	Lighting	0005425904	284.98
NANCY HANCOCK / JOE COOK	Road	0005425905	2,038.50
CINTAS	Road	0005425906	499.94
CLERMONT CO AUDITOR	JEDD	0005425907	3,464.95
COLERAIN TOWNSHIP	Fire	0005425908	75.00
DELTA DENTAL PLAN OF OHIO	Cemetery	0005425909	340.64
DELTA DENTAL PLAN OF OHIO	Fire	0005425909	5,055.37
DELTA DENTAL PLAN OF OHIO	General	0005425909	738.78
DELTA DENTAL PLAN OF OHIO	Police	0005425909	5,593.99
DELTA DENTAL PLAN OF OHIO	Road	0005425909	966.60
DELTA DENTAL PLAN OF OHIO	Zoning	0005425909	577.00

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FLEETCOR	Road	0005425917	3,050.77
SCOTT GAVIGLIA	Police	0005425918	43.28
TS&H OPERATING VENTURES LLC	General	0005425919	2,000.00
GRAY'S INC	Fire	0005425920	250.00
HOLMAN MOTORS, INC.	Road	0005425921	129.28
HANSON AGGREGATES LLC	Road	0005425922	141.70
INNOVATIONS GROUP INC	General	0005425923	712.05
INTERFLEET INC.	Zoning	0005425924	28.00
JCM EQUIPMENT MAINTENANCE INC	Road	0005425925	297.53
ERICH ROSE	Road	0005425926	857.60
KNOX ASSOCIATES, INC.	Fire	0005425927	702.00
KUNZ EQUIPMENT, LLC	Permissive Tax	0005425928	11,369.71
NICK LUEHRMAN	Fire	0005425929	85.00
LUCAS M LIBBEE	JEDD	0005425930	210.00
LUCAS M LIBBEE	Road	0005425930	285.00
MOBILCOMM INC	Road	0005425931	425.00
MVD COMMUNICATIONS, LLC	General	0005425932	37.50
NATIONAL BANK AND TRUST	Permissive Tax	0005425933	86,728.33
NATIONAL FIRE PROTECTION A	Fire	0005425934	150.00
NEXTEL WEST CORP	Fire	0005425935	1,373.11
NEXTEL WEST CORP	General	0005425935	688.09
NEXTEL WEST CORP	Road	0005425935	931.04
NEXTEL WEST CORP	Safety Services	0005425935	1,390.73
NEXTEL WEST CORP	Zoning	0005425935	185.17
OFFICE OF ATTORNEY GENERAL	Police	0005425936	280.00
OTIS ELEVATOR COMPANY	Road	0005425937	328.56
BOUND TREE MEDICAL LLC	Fire	0005425938	2,080.38
NCH CORPORATION	Road	0005425939	989.84
POLICE & FIRE PENSION FUND	Fire	0005425940	239,406.95
QUETEL CORPORATION	Fire	0005425941	500.00
QUETEL CORPORATION	General	0005425941	500.00
QUETEL CORPORATION	Police	0005425941	500.00
ROY TAILORS UNIFORM COMPANY IN	Safety Services	0005425942	98.75
SMYTH AUTOMOTIVE INC.	Cemetery	0005425943	38.99
SMYTH AUTOMOTIVE INC.	Road	0005425943	36.20
CINTAS CORPORATION #2	Road	0005425944	350.00
MPC INVESTMENT, LLC	Fire	0005425945	0.00
STANDARD LIFE INSURANCE	Cemetery	0005425946	32.55
STANDARD LIFE INSURANCE	Fire	0005425946	546.75
STANDARD LIFE INSURANCE	General	0005425946	91.41
STANDARD LIFE INSURANCE	Police	0005425946	1,032.50
STANDARD LIFE INSURANCE	Road	0005425946	138.20
STANDARD LIFE INSURANCE	Zoning	0005425946	65.65
TIME WARNER CABLE	Parks	0005425947	106.45
TIME WARNER CABLE	Cemetery	0005425948	999.99
TIME WARNER CABLE	Fire	0005425948	3,999.96
TIME WARNER CABLE	General	0005425948	999.99
TIME WARNER CABLE	Parks	0005425948	99.95
UNUM LIFE INSURANCE CO.	Cemetery	0005425949	73.60
UNUM LIFE INSURANCE CO.	Fire	0005425949	944.40
UNUM LIFE INSURANCE CO.	General	0005425949	314.00
UNUM LIFE INSURANCE CO.	Police	0005425949	1,028.80

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MARK A. ACREE	Road	0005425966	705.00
ANDERSON MERCY HOSPITAL	Fire	0005425967	885.67
ADP INC	General	0005425968	714.58
AUXIER GAS, INC	Road	0005425969	758.00
A & A SAFETY, INC	Road	0005425970	104.19
AT&T MOBILITY II, LLC	General	0005425971	140.75
FRED SCHILLING	Police	0005425972	318.03
BEECHMONT FORD	Fire	0005425973	1,950.03
BEECHMONT FORD	Police	0005425973	45.38
SCOTT BLANKENSHIP	Police	0005425974	763.09
BOBCAT ENTERPRISES, INC.	Cemetery	0005425975	44.00
BOBCAT ENTERPRISES, INC.	Road	0005425975	1,317.78
BOSTON MUTUAL LIFE INS. CO.	Fire	0005425976	703.30
BOSTON MUTUAL LIFE INS. CO.	General	0005425976	143.49
BOSTON MUTUAL LIFE INS. CO.	Police	0005425976	1,026.15
BOSTON MUTUAL LIFE INS. CO.	Road	0005425976	414.17
BOSTON MUTUAL LIFE INS. CO.	Zoning	0005425976	54.04
CINCINNATI BELL	Fire	0005425977	1,114.87
CINCINNATI BELL	Police	0005425977	1,238.38
GANNETT SATELLITE	General	0005425978	13.95
DUKE ENERGY	Fire	0005425979	836.79
DUKE ENERGY	Police	0005425979	69.27
DUKE ENERGY	Road	0005425979	560.38
DUKE ENERGY	Lighting	0005425980	2,845.72
NANCY HANCOCK / JOE COOK	Road	0005425981	1,228.00
CINTAS	General	0005425982	155.80
CINTAS	Road	0005425982	788.88
CLERMONT COUNTY TOWNSHIP ASS	General	0005425983	160.00
MICHAEL H. NELSON	Cemetery	0005425984	7,000.00
MICHAEL H. NELSON	Parks	0005425984	150.00
CLERMONT SUN PUBLISHING CO., IN	Fire	0005425985	122.50
CLERMONT SUN PUBLISHING CO., IN	Zoning	0005425985	169.05
CLERMONT 20/20, INC.	General	0005425986	1,000.00
COMDOC INC	General	0005425987	164.88
EMMEH L. CREAGER	Road	0005425988	287.14
ROBERT GENE CROPPER	Fire	0005425989	236.00
CONCORD FIRE PROTECTION	Fire	0005425990	125.00
CONCORD FIRE PROTECTION	Road	0005425990	125.00
COLEMAN TECHNOLOGIES, INC.	Police	0005425991	588.00
DELL MARKETING L.P.	General	0005425992	1,196.72
DONNELLON-MCCARTHY INC.	Police	0005425993	86.26
ECOLAB INC	Fire	0005425994	664.37
RAD JR CORP	General	0005425995	675.00
FASTENAL COMPANY	Road	0005425996	219.50
FLEETCOR TECHNOLOGIES	Safety Services	0005425997	11,161.64
GLOBAL RISK INNOVATIONS INC	Fire	0005425998	396.00
GOSHEN TOWNSHIP FIRE & EMS	Fire	0005425999	1,400.00
HAMILTON COUNTY	Safety Services	0005426000	1,390.00
HARECAN ENTERPRISES LLC	General	0005426001	1,249.00
HARECAN ENTERPRISES LLC	Police	0005426001	147.50
HARECAN ENTERPRISES LLC	Road	0005426001	130.00
KIRKWOOD'S SWEEPER SHOP, INC.	Police	0005426002	39.95
LYKINS OIL COMPANY	Road	0005426003	87.30

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OCCUPATIONAL HEALTH	Safety Services	0005426009	280.00
NCH CORPORATION	Road	0005426010	490.09
PITNEY BOWES INC	General	0005426011	359.50
DS WATERS OF AMERICA INC	Cemetery	0005426012	97.14
DS WATERS OF AMERICA INC	Police	0005426012	350.51
THE PARTS CONNECTION LLC.	Road	0005426013	279.64
POSTMASTER GENERAL	General	0005426014	3,995.00
THE PAPER WORKS, INC.	Police	0005426015	237.93
KEITH PUCKETT	Police	0005426016	607.98
QUILL CORPORATION	Fire	0005426017	147.53
QUILL CORPORATION	Police	0005426017	625.42
ROY TAILORS UNIFORM	Fire	0005426018	152.51
GE MONEY BANK	Fire	0005426019	35.64
GE MONEY BANK	General	0005426019	282.09
GE MONEY BANK	Police	0005426019	145.66
GE MONEY BANK	Road	0005426019	218.63
STAPLES	General	0005426020	238.68
SMYTH AUTOMOTIVE INC.	Cemetery	0005426021	77.99
SMYTH AUTOMOTIVE INC.	Road	0005426021	63.99
CINTAS CORPORATION #2	Safety Services	0005426022	30.70
TREASURER OF STATE	General	0005426023	1,412.44
TIME WARNER CABLE	General	0005426024	159.90
TIME WARNER CABLE	Parks	0005426024	106.45
TRACTOR SUPPLY COMPANY	Cemetery	0005426025	89.94
TRACTOR SUPPLY COMPANY	Fire	0005426025	74.97
TRACTOR SUPPLY COMPANY	Road	0005426025	71.44
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	0005426026	1,053.56
IT VERDIN	Police	0005426027	550.00
ZIMMERMAN COMMUNICATIONS INC	Fire	0005426028	490.00
ZIMMERMAN COMMUNICATIONS INC	General	0005426028	490.00
ZIMMERMAN COMMUNICATIONS INC	Police	0005426028	490.00
CINCINNATI BELL	Parks	0005426029	61.75
AMBIUS INC.	General	0005426030	281.50
CDW GOVERNMENT, INC.	Fire	0005426031	364.93
CDW GOVERNMENT, INC.	General	0005426031	364.94
CDW GOVERNMENT, INC.	Safety Services	0005426031	364.93
CINCINNATI BELL	General	0005426032	147.97
VERIZON WIRELESS	General	0005426033	222.41
ZIMMERMAN COMMUNICATIONS INC	Fire	0005426034	138.00
ZIMMERMAN COMMUNICATIONS INC	General	0005426034	229.67
ZIMMERMAN COMMUNICATIONS INC	Police	0005426034	459.33
ROY TAILORS UNIFORM	Fire	0005426035	6,854.32
CINTAS CORPORATION #2	Fire	0005426036	1,140.00
ARAMARK UNIFORM SERVICES	Fire	0005426037	1,180.70
A & A SAFETY, INC	Safety Services	0005426038	53.50
CINCINNATI BELL	Fire	0005426039	108.13
CINCINNATI BELL	Parks	0005426039	27.27
CINCINNATI BELL	Safety Services	0005426039	2,007.40
CINTAS	Road	0005426040	349.94
CINTAS	Safety Services	0005426040	228.32
CLERMONT CO AUDITOR	Fire	0005426041	121.20
CLERMONT CO AUDITOR	Parks	0005426041	212.00

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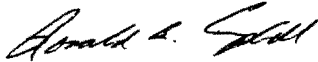
Held December 9, 20 10

QUILL CORPORATION	Safety Services	0005426053	159.28
RUMPKE OF OHIO INC	Road	0005426054	853.07
SMYTH AUTOMOTIVE INC.	Police	0005426055	29.90
SMYTH AUTOMOTIVE INC.	Road	0005426055	231.47
MPC INVESTMENT, LLC	Fire	0005426056	3,937.32
TINA SUMMERS	Safety Services	0005426057	229.98
VANCE OUTDOORS, INC.	Safety Services	0005426058	2,221.70
VANCE OUTDOORS INC	Safety Services	0005426059	303.60
VOGELPOHL FIRE EQUIPMENT INC	Fire	0005426060	1,235.86
WEILER WELDING CO., INC	Fire	0005426061	390.99
SEAN ZINT	Police	0005426062	90.48

Total from all Funds

\$1,568,905.35

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

