

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 23, 20 10

The Union Township Trustees met in Regular session on Tuesday, February 23, 2010,
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	353,740.98
CHARD - SNYDER	Cemetery	0000099999	1,920.81
CHARD - SNYDER	Fire	0000099999	10,141.49
CHARD - SNYDER	General	0000099999	3,712.61
CHARD - SNYDER	Police	0000099999	11,875.76
CHARD - SNYDER	Road	0000099999	803.69
CHARD - SNYDER	Zoning	0000099999	495.04
CLERMONT SUN PUBLISHING CO.	Zoning	0004588941	39.20
INTELLIGENT INFORMATION INC.	Zoning	0004588942	223.00
ORDER ENTRY STAMP	General	0004588943	13,086.40
A E DOOR SALES	Fire	0004588944	510.00
A & T BUILDING MAINTENANCE	General	0004588945	595.00
AMBIUS INC.	General	0004588946	281.50
ADP /	General	0004588947	1,336.75
AUXIER GAS	Cemetery	0004588948	814.97
AUXIER GAS	Road	0004588948	4,488.78
AUXIER TRUCKING & EXCAVATING	Cemetery	0004588949	120.00
A & A SAFETY, INC	Police	0004588950	32.50
ALL SEASONS CAR WASH	Police	0004588951	332.00
JOSH BAIL	Police	0004588952	189.63
BARRETT PAVING MATERIALS INC	Road	0004588953	175.57
BATAVIA ELECTRIC SUPPLY	General	0004588954	49.95
BUTLER TECH	Police	0004588955	300.00
BZAK LANDSCAPING	Road	0004588956	1,500.00
BETHESDA HLTHCARE INC	Fire	0004588957	178.00
BETHESDA HLTHCARE INC	General	0004588957	1,155.21
BRIGHTON SPRING SERVICE CO INC	Fire	0004588958	1,224.80
MIKE CASTRUCCI FORD SALES	Police	0004588959	354.00
CINCINNATI BELL	Fire	0004588960	300.91
DUKE ENERGY	General	0004588961	13,204.22
DUKE ENERGY	Police	0004588961	3,407.79
DUKE ENERGY	Lighting	0004588962	309.24
CINTAS	Cemetery	0004588963	63.94
CINTAS	General	0004588963	197.09
CINTAS	Road	0004588963	304.00
CLER CO TREASURER-WATER	Fire	0004588964	130.27
CLER CO TREASURER-WATER	Road	0004588964	668.35
CLER CHAMBER OF COMMERCE	General	0004588965	5,000.00
CLER COUNTY POLICE CHIEFS	Police	0004588966	50.00
CLERMONT 20/20, INC.	General	0004588967	250.00
DONNELLON-MCCARTHY INC.	Fire	0004588968	13.75
KEN DASH	Road	0004588969	86.45
KENNY REARDON	Fire	0004588970	1,241.00
JULIE COX	Police	0004588971	29.29
TIMOTHY STEPHENS	Fire	0004588972	202.36
EDWARD THOMAS	Fire	0004588973	704.08
TODD TAYLOR	Police	0004588974	600.00
EQUIPMENT MAINT & REPAIR	Parks	0004588975	196.88
EMERGENCY MEDICAL PRODUCTS	Fire	0004588976	15.50
EZ RENT-ALL AND SALES	Road	0004588977	165.50
FINLEY FIRE EQUIPMENT	Fire	0004588978	1,043.86
FUELMAN OF EASTERN OHIO	Fire	0004588979	1,292.94
GOODYEAR	Police	0004588980	231.68
GRAY'S TOWING	Police	0004588981	105.00
HAMLET #7	Police	0004588982	503.72
HAMILTON COUNTY CORONER	Police	0004588983	1,320.00
HOLMAN MOTORS, INC.	Road	0004588984	563.66
HARBOR FREIGHT TOOLS	Cemetery	0004588985	289.57
INT'L ASSOCIATION FIRE CHIEFS	Fire	0004588986	458.00

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Held February 23,

2010

CINCINNATI PRINT SOLUTIONS	Fire	0004588987	198.31
IMAGE FIRST SOLUTIONS	Fund 22	0004588988	409.00
IMAGE FIRST SOLUTIONS	Police	0004588988	449.00
JCM EQUIPMENT MAINTENANCE	Road	0004588989	14,431.39
KUNZ EQUIPMENT, LLC	Road	0004588990	181.30
BEST ONE TIRE & SERVICE	Fire	0004588991	3,062.58
MOREHOUSE WELDING	Road	0004588992	1,200.00
MT. CARMEL TRUCK & AUTO SERV	Cemetery	0004588993	325.00
MT. CARMEL TRUCK & AUTO SERV	Police	0004588993	525.00
MAGLOCLEN	Police	0004588994	125.00
NORMED	Fire	0004588995	813.30
OHIO DEPT. OF JOB & FAMILY	General	0004588996	3,315.00
LTAP	Road	0004588997	525.00
OHIO PEACE OFF. TRAIN.ACAD	Police	0004588998	395.00
ORKIN EXTERMINATING CO. INC.	General	0004588999	405.11
ODACS, INC.	Police	0004589000	100.00
QUILL CORPORATION	Fire	0004589001	704.93
QUILL CORPORATION	Police	0004589001	282.25
ROY TAILORS UNIFORM CO.	Fire	0004589002	311.50
ROY TAILORS UNIFORM CO.	Police	0004589002	290.00
RUMPKE CONTAINER SERVICE	Road	0004589003	540.23
SMYTH AUTOMOTIVE INC.	Fire	0004589004	386.54
SMYTH AUTOMOTIVE INC.	Police	0004589004	83.28
SMYTH AUTOMOTIVE INC.	Road	0004589004	865.81
STIGLER SUPPLY CO.	Police	0004589005	91.14
TIME WARNER CABLE	General	0004589006	59.95
UNIVERSITY PHYSICIANS	Fire	0004589007	2,600.00
VERIZON WIRELESS	General	0004589008	176.35
WEILER WELDING CO., INC	Fire	0004589009	130.65

Total from all Funds

475,609.31

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



