

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held July 8,

20 10

The Union Township Trustees met in Regular session on Thursday, July 8, 2010 at which time they approved the following invoices.

Total Payroll	ALL	0000099999	382,209.85
CHARD - SNYDER	Cemetery	0000099999	247.83
CHARD - SNYDER	Fire	0000099999	4,579.70
CHARD - SNYDER	General	0000099999	2,248.09
CHARD - SNYDER	Police	0000099999	2,658.57
CHARD - SNYDER	Road	0000099999	585.81
CHARD - SNYDER	Zoning	0000099999	110.67
CLERMONT COUNTY TREASURER	JEDD	0005424336	0.00
A-E DOOR SALES & SERVICE INC	Fire	0005424358	1,492.00
A & A SAFETY, INC	Police	0005424359	616.34
A & A SAFETY, INC	Safety Services	0005424359	616.34
ADVANCED TURF SOLUTIONS, INC.	Parks	0005424360	138.00
ALL SEASONS CAR WASH	Police	0005424361	176.00
ALBERT'S MEN'S SHOP	Police	0005424362	88.40
TRAVIS BROWN	Fire	0005424363	45.00
BRAMBLE MOWER SERVICE	Fire	0005424364	33.66
MIKE CASTRUCCI FORD SALES	Police	0005424365	171.43
CINCINNATI BELL	Fire	0005424366	644.22
CINCINNATI BELL	Police	0005424366	644.21
CINCINNATI BELL	Fire	0005424367	150.66
CINCINNATI BELL	Parks	0005424367	61.75
DUKE ENERGY	Safety Services	0005424368	4,633.90
CINTAS	General	0005424369	107.31
CINTAS	Road	0005424369	47.93
CLERMONT COUNTY TREASURER-WATER	Fire	0005424370	107.93
CLERMONT MERCY HOSPITAL	Fire	0005424371	255.00
CLERMONT PHILHARMONIC ORCHESTRA	General	0005424372	5,600.00
DAVE BEDNAR ENTERPRISES	Fire	0005424373	1,416.25
EMERGENCY MEDICAL PRODUCTS	Fire	0005424374	1,261.47
FUELMAN OF EASTERN OHIO	Fire	0005424375	1,507.22
GOODYEAR AUTO SERVICE CENTER	Police	0005424376	155.12
HANSON AGGREGATES MIDWEST, INC.	Road	0005424377	46.53
IMAGE FIRST SOLUTIONS	Fire	0005424378	6.34
IMAGE FIRST SOLUTIONS	Safety Services	0005424378	188.66
KAESER AND BLAIR INC	Fire	0005424379	672.34
MIAMI VALLEY INTERNATIONAL	Fire	0005424380	2,746.14
JAMES MILLS	Police	0005424381	1,196.18
MOBILCOMM	Fire	0005424382	157.47
MOBILCOMM	Police	0005424382	140.00
MT. CARMEL TRUCK & AUTO SERV	Police	0005424383	650.00
NKH-LIFESAFETY	Fire	0005424384	3,052.50
OHIO PEACE OFF. TRAIN.ACAD	Police	0005424385	505.00
PARTSMaster	Cemetery	0005424386	36.59
PITNEY BOWES	General	0005424387	359.50
PROGRESSIVE BUSINESS	Fire	0005424388	159.80
POLICE & FIREMEN	Fire	0005424389	46,684.43
JOSEPH PANGALLO	Police	0005424390	508.27
PUBLIC AGENCY TRAINING COUNCIL	Police	0005424391	550.00
PPG ARCHITECTURAL FINISHES	Road	0005424392	20.80
QUILL CORPORATION	Fire	0005424393	13.94
QUILL CORPORATION	Police	0005424393	131.83
ROY TAILORS UNIFORM CO.	Fire	0005424394	112.84
JASON ROOMS	Fire	0005424395	45.00
MELISSA RUSSELL	Police	0005424396	84.30
SANTORO ENGINEERING CO.	Cemetery	0005424397	1,460.00
SHEATZLEY'S HILLTOP SERVICE	Fire	0005424398	540.69
SMYTH AUTOMOTIVE INC.	Fire	0005424399	14.19
SMYTH AUTOMOTIVE INC.	Road	0005424399	53.77
SPEEDWAY- SUPER AMERICA	Fire	0005424400	1,857.03

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2010

SPEEDWAY- SUPER AMERICA	Safety Services	0005424400	2,761.53
SPRINGDALE CLEANERS	Fire	0005424401	36.90
SYCAMORE TOWNSHIP	Zoning	0005424402	30.00
32 FORD MERCURY INC	Police	0005424403	662.16
HONEYWELL	Fire	0005424404	152.64
TREASURER OF STATE (FUND 83F)	Police	0005424405	747.00
TIME WARNER CABLE	General	0005424406	59.95
TIME WARNER CABLE	Parks	0005424406	100.45
ORDER ENTRY STAMP FULFILLMENT	General	0005424407	11,120.00
WEILER WELDING CO., INC	Fire	0005424408	170.81
ZIMCOM	Police	0005424409	827.00
AUXIER TRUCKING & EXCAVATING	Parks	0005424410	639.42
AUXIER TRUCKING & EXCAVATING	Road	0005424410	1,080.00
BZAK LANDSCAPING	Road	0005424411	27.50
CINCINNATI BELL	Police	0005424412	11,359.97
DUKE ENERGY	Parks	0005424413	163.26
DUKE ENERGY	Safety Services	0005424413	1,474.97
CINTAS	Road	0005424414	296.99
CLERMONT LAWN CARE	Zoning	0005424415	275.00
JOHN DEERE CREDIT	Parks	0005424416	0.27
HANSON AGGREGATES MIDWEST, INC.	Road	0005424417	123.56
KAFFENBARGER TRUCK EQUIP CO.	Permissive Tax	0005424418	22,600.00
KAESER AND BLAIR INC	Fire	0005424419	2,773.67
KEN MULLIS	Police	0005424420	250.26
ROY TAILORS UNIFORM CO.	Fire	0005424421	119.50
RUMPKE CONTAINER SERVICE	Road	0005424422	291.26
STAPLES BUSINESS ADVANTAGE	General	0005424423	115.98
SMYTH AUTOMOTIVE INC.	Fire	0005424424	35.99
SMYTH AUTOMOTIVE INC.	Road	0005424424	18.84
TRACY WRIGHT	Police	0005424433	547.39
A-E DOOR SALES & SERVICE INC	Cemetery	0005424434	350.00
A & T BUILDING MAINTENANCE	General	0005424435	355.00
AUXIER TRUCKING & EXCAVATING	Cemetery	0005424436	480.00
A & A SAFETY, INC	Road	0005424437	459.40
ASI-MODULEX	General	0005424438	316.68
ALBERT'S MEN'S SHOP	Police	0005424439	173.97
JOSH BAIL	Police	0005424440	183.84
BATAVIA ELECTRIC SUPPLY	General	0005424441	29.70
BZAK LANDSCAPING	Road	0005424442	146.50
BARD NURSERIES	General	0005424443	1,350.00
BOBCAT ENTERPRISES, INC.	Cemetery	0005424444	230.05
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0005424445	143.49
BOSTON MUTUAL LIFE INS. CO.	Fire	0005424445	703.30
BOSTON MUTUAL LIFE INS. CO.	Police	0005424445	1,026.15
BOSTON MUTUAL LIFE INS. CO.	Road	0005424445	414.17
BOSTON MUTUAL LIFE INS. CO.	Zoning	0005424445	54.04
CINCINNATI BELL ANY DISTANCE	General	0005424446	61.96
CINCINNATI BELL	Cemetery	0005424447	186.11
CINCINNATI BELL	General	0005424447	2,470.49
DUKE ENERGY	Cemetery	0005424448	602.13
DUKE ENERGY	Parks	0005424448	436.70
DUKE ENERGY	Lighting	0005424449	2,507.05
CINTAS	Cemetery	0005424450	127.78
CINTAS	General	0005424450	334.75
CINTAS	Road	0005424450	658.57
CLERMONT ANIMAL HOSPITAL	Police	0005424451	55.37
CLERMONT COUNTY TREASURER-WATER	Road	0005424452	375.36
EASTGATE FLOWERS	General	0005424453	122.00
FOCUSED CAPITOL SOLUTIONS, LLC	General	0005424454	2,000.00
GOODYEAR AUTO SERVICE CENTER	Police	0005424455	231.68
HD SUPPLY WATERWORKS, LTD.	Road	0005424456	112.59
THE HOME DEPOT CRC/GECF	Road	0005424457	13.94
CINCINNATI PRINT SOLUTIONS	General	0005424458	673.00
LYKINS OIL COMPANY	Road	0005424459	712.92

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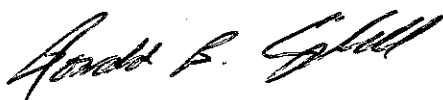
Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 8, 2010

LYNN PEAVEY COMPANY	Police	0005424460	339.30
MOBILCOMM	Police	0005424461	564.35
MIDWEST RADAR & EQUIPMENT	Police	0005424462	170.00
MOREHOUSE WELDING	Road	0005424463	200.00
MT. CARMEL TRUCK & AUTO SERV	Police	0005424464	140.00
MT. CARMEL TRUCK & AUTO SERV	Road	0005424464	275.00
MT. CARMEL TRUCK & AUTO SERV	Zoning	0005424464	900.00
NATIONAL IMPRINT CORP.	Police	0005424465	194.92
JOHN PAVIA	Police	0005424466	80.00
PARTSMASTER	Road	0005424467	952.54
QUILL CORPORATION	Police	0005424468	390.86
SAM'S CLUB DIRECT	Cemetery	0005424469	246.86
SAM'S CLUB DIRECT	General	0005424469	31.44
SMYTH AUTOMOTIVE INC.	Police	0005424470	82.02
32 FORD MERCURY INC	Police	0005424471	209.60
TIME WARNER CABLE	General	0005424472	99.95
TSC STORES	Cemetery	0005424473	84.94
TSC STORES	Fire	0005424473	11.99
TSC STORES	Road	0005424473	147.91
ZAK MORGAN	General	0005424474	750.00
AMBIUS INC.	General	0005424475	281.50
ADP / AUTOMATIC DATA PROCESSING	General	0005424476	782.47
A & A SAFETY, INC	Road	0005424477	467.28
ADVANCED TURF SOLUTIONS, INC.	Parks	0005424478	1,679.80
BZAK LANDSCAPING	Road	0005424479	51.00
BZAK LANDSCAPING	Zoning	0005424479	150.00
CINCINNATI BELL	Parks	0005424480	27.44
THE ENQUIRER	General	0005424481	13.95
DUKE ENERGY	Lighting	0005424482	206.42
CINTAS	Road	0005424483	95.34
CLERMONT COUNTY TREASURER-WATER	Cemetery	0005424484	27.04
CLERMONT COUNTY TREASURER-WATER	General	0005424484	1,155.36
COMDOC INC	General	0005424485	30.00
CREAGER TIRE	Cemetery	0005424486	99.25
CHARD - SNYDER	General	0005424487	1,123.00
SAMANTHA FEDLER	Police	0005424488	870.00
FUELMAN OF EASTERN OHIO	Police	0005424489	11,112.20
GOODYEAR AUTO SERVICE CENTER	Police	0005424490	530.69
JOHNNY'S CAR WASH	Police	0005424491	24.00
M.P.H. INDUSTRIES, INC.	Police	0005424492	659.54
MOBILCOMM	Road	0005424493	105.00
MT. CARMEL TRUCK & AUTO SERV	Police	0005424494	205.00
NATIONAL IMPRINT CORP.	Police	0005424495	124.00
PITNEY BOWES	General	0005424496	521.00
POLICE & FIREMEN	Fire	0005424497	454.66
THE PAPER WORKS, INC.	Police	0005424498	237.93
RUMPKER CONTAINER SERVICE	Road	0005424499	719.97
STAPLES BUSINESS ADVANTAGE	General	0005424500	123.85
SMYTH AUTOMOTIVE INC.	Police	0005424501	127.13
SMYTH AUTOMOTIVE INC.	Road	0005424501	382.44
CINTAS FIRE PROTECTION - LOC #335	Cemetery	0005424502	199.73
32 FORD MERCURY INC	Road	0005424503	43.99
ORDER ENTRY STAMP FULFILLMENT	General	0005424504	7,202.00
Total from all Funds			587,270.42

Respectfully submitted,



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20 10

Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

