

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held August 26,

2010

The Union Township Trustees met in Regular session on Thursday, August 26, 2010 at which time they approved the following invoices.

Total Payroll	ALL	0000099999	384,145.79
CHARD - SNYDER	Cemetery	0000099999	343.01
CHARD - SNYDER	Fire	0000099999	4,946.37
CHARD - SNYDER	General	0000099999	840.94
CHARD - SNYDER	Parks	0000099999	100.03
CHARD - SNYDER	Police	0000099999	4,092.49
CHARD - SNYDER	Road	0000099999	2,103.60
CHARD - SNYDER	Zoning	0000099999	475.10
MARK A. ACREE	General	0005424846	660.00
AUXIER TRUCKING	Cemetery	0005424847	240.00
A & A MOWER SERVICE	Fire	0005424848	86.24
A & A SAFETY, INC	Cemetery	0005424849	75.00
A & A SAFETY, INC	Police	0005424849	1,292.67
CINCINNATI SPORTS GROUP, INC	Police	0005424850	579.75
ALL SEASONS CAR WASH	Police	0005424851	152.00
BATAVIA ELECTRIC SUPPLY	General	0005424852	37.20
CHIEF SUPPLY	Fire	0005424853	100.93
BZAK LANDSCAPING	Cemetery	0005424854	162.00
ANDREW BOBB	Police	0005424855	80.21
MIKE CASTRUCCI FORD INC	Police	0005424856	2,919.35
MIKE CASTRUCCI FORD INC	Safety Services	0005424856	1,495.00
CINCINNATI BELL	Fire	0005424857	333.87
CINCINNATI BELL	Police	0005424857	333.86
CINCINNATI BELL	Fire	0005424858	400.39
CINCINNATI BELL	Police	0005424858	2,409.26
DUKE ENERGY	General	0005424859	12,132.42
DUKE ENERGY	Police	0005424859	65.01
DUKE ENERGY	Lighting	0005424860	319.43
CINTAS	Cemetery	0005424861	83.57
CINTAS	General	0005424861	107.31
CINTAS	Road	0005424861	95.34
CLER CO TREASURER-WATER	Fire	0005424862	119.09
J. ROBERT TRUE, CLER.CTY TREAS.	General	0005424863	40,237.29
SISTERS OF MERCY OF CLER CO	Fire	0005424864	80.00
EMMEH L. CREAGER	Fire	0005424865	251.00
CERIDIAN BENEFITS SERVICES	General	0005424866	40.42
SCOTT CHILDS	Fire	0005424867	265.36
DONNELLON-MCCARTHY INC.	Fire	0005424868	607.66
RAD JR CORP	Road	0005424869	234.58
FIFTH THIRD BANK	Fire	0005424870	129.72
FIFTH THIRD BANK	General	0005424870	1,772.09
FIFTH THIRD BANK	Police	0005424870	557.86
FIFTH THIRD BANK	Road	0005424870	1,297.63
FLEETCOR TECHNOLOGIES	Police	0005424871	11,571.00
FLEETCOR TECHNOLOGIES	Safety Services	0005424871	1,471.49
GOODYEAR TIRE COMPANY	Police	0005424872	496.49
GRAY'S INC	Police	0005424873	250.00
CHARLIE GOESSL	Fire	0005424874	243.15

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MARTIN G PHELPS	Police	0005424885	160.00
NFPA	Fire	0005424886	150.00
NORMED	Fire	0005424887	387.02
OHIO DEPART OF AGRICULTURE	Road	0005424888	315.00
OHIO LAW ENFORCEMENT K9	Police	0005424889	50.00
BOUND TREE MEDICAL LLC	Fire	0005424890	1,141.56
NCH CORPORATION	Road	0005424891	339.02
DS WATERS OF AMERICA INC	Cemetery	0005424892	38.13
DS WATERS OF AMERICA INC	Police	0005424892	81.93
THE PAPER WORKS, INC.	Police	0005424893	237.93
RUMPKE OF OHIO INC	Road	0005424894	56.25
ANTHONY REES	Police	0005424895	70.41
SMYTH AUTOMOTIVE INC.	Fire	0005424896	96.69
SMYTH AUTOMOTIVE INC.	Police	0005424896	534.87
CINTAS CORPORATION #2	Fire	0005424897	660.80
CINTAS CORPORATION #2	Police	0005424897	114.55
KIM ANN INC	Fire	0005424898	103.20
32 FORD MERCURY INC	Police	0005424899	41.44
TREASURER OF STATE (FUND 83F)	Police	0005424900	747.00
ULX-110, INC	Police	0005424901	1,002.05
VANCE OUTDOORS, INC.	Police	0005424902	588.20
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	0005424903	5,589.16
ADAM C HARDING	Police	0005424904	1,145.50
ZIMMERMAN COMMUNICATIONS	Fire	0005424905	490.00
ZIMMERMAN COMMUNICATIONS	General	0005424905	490.00
ZIMMERMAN COMMUNICATIONS	Police	0005424905	490.00
CLAY ZIMMERMAN	Police	0005424906	222.95
ADP	General	0005424907	1,496.68
BETHESDA HLTHCARE INC	General	0005424908	722.21
CINCINNATI FLOOR COMPANY, INC.	Road	0005424909	2,475.00
DUKE ENERGY	Cemetery	0005424910	592.78
DUKE ENERGY	JEDD	0005424910	725.53
DUKE ENERGY	Parks	0005424910	596.19
DUKE ENERGY	Road	0005424910	117.65
CLERMONT SUN	Zoning	0005424911	63.70
ANTHEM	Cemetery	0005424912	3,504.14
ANTHEM	Fire	0005424912	47,972.00
ANTHEM	General	0005424912	7,816.66
ANTHEM	Police	0005424912	53,089.42
ANTHEM	Road	0005424912	9,166.28
ANTHEM	Zoning	0005424912	2,425.14
DISTINCTIVE SIGNS LLC	General	0005424913	390.00
FLEETCOR TECHNOLOGIES	Road	0005424914	3,326.81
HOLLAND SUPPLY, INC.	Cemetery	0005424915	191.70
J. BEISCHEL, LLC	General	0005424916	2,045.00
LYKINS OIL COMPANY	Road	0005424917	314.32
OHIO BCI & I	Police	0005424918	1,312.00
TIME WARNER CABLE	Cemetery	0005424919	999.99
TIME WARNER CABLE	Fire	0005424919	3,999.96
TIME WARNER CABLE	General	0005424919	999.99
TIME WARNER CABLE	Parks	0005424919	99.95
UNITED STATES POSTAL SERVICE	General	0005424920	12,694.00

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MIKE CASTRUCCI FORD INC	Police	0005424933	471.15
CINCINNATI BELL ANY DISTANCE	Fire	0005424934	148.77
DUKE ENERGY	Cemetery	0005424935	398.34
DUKE ENERGY	Fire	0005424935	4,700.38
DUKE ENERGY	General	0005424936	188.50
CINTAS	Road	0005424937	100.90
CLER CO TREASURER-WATER	Fire	0005424938	91.88
ROBERT GENE CROPPER	Fire	0005424939	250.00
CITY BARBEQUE	General	0005424940	440.85
JOHN DEERE CREDIT	Parks	0005424941	22.50
EMERGENCY MEDICAL PRODUCTS	Safety Services	0005424942	80.50
GOODYEAR TIRE COMPANY	Police	0005424944	134.02
HAMLET AUTO PARTS INC	Police	0005424945	245.07
HANSON AGGREGATES LLC	Road	0005424946	63.41
J PAGE INDUST PRESSURE	Road	0005424947	73.90
HARECAN ENTERPRISES LLC	Police	0005424948	70.00
INT'L LAW ENF EDUCATORS	Police	0005424949	45.00
BEECHMONT INVESTMENTS, INC	Police	0005424950	24.00
JONES FISH HATCHERY INC.	JEDD	0005424951	158.00
KAESER AND BLAIR INC	Fire	0005424952	427.02
LISA MOMANI	Cemetery	0005424953	400.00
NEXTEL WEST CORP	Fire	0005424954	1,337.66
NEXTEL WEST CORP	General	0005424954	454.27
NEXTEL WEST CORP	Police	0005424954	1,341.06
NEXTEL WEST CORP	Road	0005424954	961.87
NEXTEL WEST CORP	Zoning	0005424954	184.91
NORMED	Fire	0005424955	20.30
OFFICE OF ATTORNEY GENERAL	Police	0005424956	250.00
OHIO BCI & I	Police	0005424957	826.00
QUILL CORPORATION	Police	0005424958	128.49
ROY TAILORS UNIFORM CO.	Fire	0005424959	228.00
SMYTH AUTOMOTIVE INC.	Police	0005424960	210.67
SMYTH AUTOMOTIVE INC.	Road	0005424960	19.59
MPC INVESTMENT, LLC	Fire	0005424961	1,472.25
MPC INVESTMENT, LLC	Safety Services	0005424961	2,781.78
TREASURER, STATE OF OHIO	Fire	0005424962	53.25
TONY METZGER	Police	0005424963	1,020.00
WEILER WELDING CO., INC	Fire	0005424964	171.32
ZIMMERMAN COMMUNICATIONS	Fire	0005424965	550.05
ZIMMERMAN COMMUNICATIONS	General	0005424965	522.29
ZIMMERMAN COMMUNICATIONS	Police	0005424965	550.00
ZIMMERMAN COMMUNICATIONS	Road	0005424965	272.56
DUKE ENERGY	Police	0005425001	14.37
DUKE ENERGY	Lighting	0005425002	150.94
CINTAS	Cemetery	0005425003	63.89
FRANK GATES SERVICE CO.	General	0005425004	15,000.00
GRAY'S INC	Road	0005425005	120.00
ITA INC	General	0005425006	1,283.07
KLEI INC	Parks	0005425007	148.20
ERICH ROSE	Road	0005425008	101.40
MOBILCOMM INC	Road	0005425009	309.22
POLICE & FIREMEN	Fire	0005425010	32,891.86
WILLKER MECHANICAL LLC	Parks	0005425011	1,098.00

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UNUM LIFE INSURANCE CO.	Fire	0005425022	932.43
UNUM LIFE INSURANCE CO.	General	0005425022	308.58
UNUM LIFE INSURANCE CO.	Police	0005425022	1,074.40
UNUM LIFE INSURANCE CO.	Road	0005425022	238.40
UNUM LIFE INSURANCE CO.	Zoning	0005425022	112.80
VERIZON WIRELESS	General	0005425023	176.69
ZIMMERMAN COMMUNICATIONS	Fire	0005425024	633.67
ZIMMERMAN COMMUNICATIONS	General	0005425024	485.75
ZIMMERMAN COMMUNICATIONS	Police	0005425024	551.33
ZIMMERMAN COMMUNICATIONS	Road	0005425024	281.25
AT&T MOBILITY	General	0005425025	161.53
JAMES BROWN	Police	0005425026	83.35
MICHAEL H. NELSON	Zoning	0005425027	75.00
CLERMONT SUN PUBLISHING	Zoning	0005425028	132.30
DELTA DENTAL PLAN OF OHIO	Cemetery	0005425029	306.02
DELTA DENTAL PLAN OF OHIO	Fire	0005425029	4,184.32
DELTA DENTAL PLAN OF OHIO	General	0005425029	612.04
DELTA DENTAL PLAN OF OHIO	Police	0005425029	4,745.08
DELTA DENTAL PLAN OF OHIO	Road	0005425029	801.56
DELTA DENTAL PLAN OF OHIO	Zoning	0005425029	211.26
RAD JR CORP	Road	0005425030	21.98
FIFTH THIRD BANK	General	0005425031	319.28
HARECAN ENTERPRISES LLC	Zoning	0005425032	67.00
JOHNNY SCHOTT TALENT	General	0005425033	1,095.00
M.P.H. INDUSTRIES, INC.	Police	0005425034	161.11
QUILL CORPORATION	Police	0005425035	270.32
ANTHONY REES	Police	0005425036	31.06
STANDARD LIFE INSURANCE	Cemetery	0005425037	40.65
STANDARD LIFE INSURANCE	Fire	0005425037	549.70
STANDARD LIFE INSURANCE	General	0005425037	219.01
STANDARD LIFE INSURANCE	Parks	0005425037	29.60
STANDARD LIFE INSURANCE	Police	0005425037	985.05
STANDARD LIFE INSURANCE	Zoning	0005425037	65.65
VANCE OUTDOORS, INC.	Police	0005425038	502.00
BARRETT PAVING MATERIALS INC	Road	0005425044	1,051.80
BATAVIA ELECTRIC	General	0005425045	11.98
THE BREWER COMPANY	Road	0005425046	54.00
BACHMAN'S INC.	Fire	0005425047	246.00
BACHMAN'S INC.	General	0005425047	204.00
DUKE ENERGY	Parks	0005425048	166.54
CINTAS	Road	0005425049	456.23
MICHAEL H. NELSON	Cemetery	0005425050	1,500.00
EMMEH L. CREAGER	Road	0005425051	575.37
EVANS LANDSCAPING, INC.	Parks	0005425052	80.00
HANSON AGGREGATES LLC	Road	0005425053	18.87
INTERFLEET INC.	Zoning	0005425054	28.00
LYKINS OIL COMPANY	Road	0005425055	200.00
LYKINS FUEL MANAGEMENT	Road	0005425056	114.32
NCH CORPORATION	Road	0005425057	172.45
THE PARTS CONNECTION LLC.	Road	0005425058	409.00
CONTRACT & COMMERCIAL INC	General	0005425059	177.74
SMYTH AUTOMOTIVE INC.	Road	0005425060	43.78

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20 10

Ronald B. Campbell
Union Township Fiscal Officer

Approved:





