

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 28,

2010

The Union Township Trustees met in Regular session on Thursday, October 28, 2010
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	392,947.90
CHARD SNYDER	Cemetery	0000099999	55.34
CHARD SNYDER	Fire	0000099999	2,940.97
CHARD SNYDER	General	0000099999	309.55
CHARD SNYDER	Parks	0000099999	19.24
CHARD SNYDER	Police	0000099999	6,582.53
CHARD SNYDER	Road	0000099999	175.36
CHARD SNYDER	Zoning	0000099999	69.25
CHARD SNYDER	Fire	0000999999	615.55
CHARD SNYDER	General	0000999999	384.75
CHARD SNYDER	Police	0000999999	2,909.51
CHARD SNYDER	Road	0000999999	2,181.64
CHARD SNYDER	Zoning	0000999999	104.00
ALERT TRACKING SYSTEMS, INC.	Safety Services	0005425518	19,452.00
A & A SAFETY, INC	Safety Services	0005425519	0.00
ADVANCED TURF SOLUTIONS, INC.	Parks	0005425520	423.00
ALL SEASONS CAR WASH	Police	0005425521	304.00
BARRETT PAVING MATERIALS INC	Road	0005425522	247.50
BETHESDA HLTHCARE INC	General	0005425523	296.21
BOBCAT ENTERPRISES, INC.	Cemetery	0005425524	248.68
BOOT COUNTRY, INC	Police	0005425525	436.00
BACHMAN'S INC.	Road	0005425526	4,594.80
DUKE ENERGY	General	0005425527	11,680.06
DUKE ENERGY	JEDD	0005425527	802.18
DUKE ENERGY	Parks	0005425527	555.09
DUKE ENERGY	Safety Services	0005425527	3,082.16
DUKE ENERGY	Lighting	0005425528	824.22
CINTAS	Road	0005425529	62.18
DAVID COMBS	Safety Services	0005425530	148.46
EMMEH L. CREAGER	Cemetery	0005425531	25.00
CRAG GROUP	General	0005425532	132.64
GOODYEAR TIRE COMPANY	Police	0005425533	27.95
GRAY'S INC	Police	0005425534	65.00
HANSON AGGREGATES LLC	Road	0005425535	150.70
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	0005425536	575.35
JCM EQUIPMENT MAINTENANCE INC	Road	0005425537	123.84
KLEEM, INC.	Road	0005425538	102.92
JOHN DEERE LANDSCAPES	Parks	0005425539	20.91
MILLENNIUM BUSINESS SYSTEMS	Safety Services	0005425540	349.44
MARTIN G PHELPS	Safety Services	0005425541	440.00
MVD COMMUNICATIONS, LLC	General	0005425542	290.00
SHANE OBERMEYER	Road	0005425543	200.00
OHIO DEPT. OF JOB & FAMILY	General	0005425544	1,570.43
OHIO BCI&I	Safety Services	0005425545	1,114.00
JOHN PAVIA	Police	0005425546	1,200.00
THE PARTS CONNECTION LLC.	Road	0005425547	234.09
SMYTH AUTOMOTIVE INC.	Cemetery	0005425548	102.58
32 FORD MERCURY INC	Police	0005425549	685.91
ADAM C HARDING	Safety Services	0005425550	1,226.00
ZIMMERMAN COMMUNICATIONS INC	Fire	0005425551	490.00
ZIMMERMAN COMMUNICATIONS INC	General	0005425551	490.00
ZIMMERMAN COMMUNICATIONS INC	Safety Services	0005425551	490.00
CLAY ZIMMERMAN	Safety Services	0005425552	254.18
HUDSON & HUDSON FUEL OIL, INC.	Cemetery	0005425553	754.30
MARK A. ACREE	Fire	0005425559	450.00
MARK A. ACREE	Police	0005425559	300.00
MARK A. ACREE	Road	0005425559	200.00
AMERICAN RED CROSS	Fire	0005425560	270.00
ADP	General	0005425561	315.42

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A & A SAFETY, INC	Road	0005425562	140.01
A & A SAFETY, INC	Safety Services	0005425562	53.75
ADVANCED TURF SOLUTIONS, INC.	Parks	0005425563	77.00
ADVANCED TURF SOLUTIONS, INC.	Road	0005425563	287.00
BEECHMONT FORD, INC.	Police	0005425564	195.01
CHIEF SUPPLY CORPORATION, INC	Fire	0005425565	412.21
BUTLER TECH	Police	0005425566	495.50
BETHESDA HLTHCARE INC	Fire	0005425567	66.00
BOBCAT ENTERPRISES, INC.	Road	0005425568	132.52
BRAMBLE MOWER	Parks	0005425569	554.23
BOOT COUNTRY, INC	Police	0005425570	57.00
BOOT COUNTRY, INC	Safety Services	0005425570	104.00
THE BREWER COMPANY	Road	0005425571	207.50
BACHMAN'S INC.	Fire	0005425572	515.32
CINCINNATI BELL	Fire	0005425573	325.50
CINCINNATI BELL	Safety Services	0005425573	325.50
CINCINNATI BELL	Fire	0005425574	134.36
CINCINNATI BELL	Fire	0005425575	208.60
DUKE ENERGY	Cemetery	0005425576	892.50
DUKE ENERGY	Fire	0005425576	5,699.17
DUKE ENERGY	Lighting	0005425577	284.98
CINTAS	Road	0005425578	130.30
CLER CO TREASURER-WATER	Fire	0005425579	82.81
ANTHEM LIFE INSURANCE COMPANY	Cemetery	0005425580	3,233.52
ANTHEM LIFE INSURANCE COMPANY	Fire	0005425580	47,972.00
ANTHEM LIFE INSURANCE COMPANY	General	0005425580	7,008.28
ANTHEM LIFE INSURANCE COMPANY	Police	0005425580	52,284.52
ANTHEM LIFE INSURANCE COMPANY	Road	0005425580	9,166.28
ANTHEM LIFE INSURANCE COMPANY	Zoning	0005425580	2,425.14
EMMEH L. CREAGER	Road	0005425581	15.00
DELTA DENTAL PLAN OF OHIO	Cemetery	0005425582	340.64
DELTA DENTAL PLAN OF OHIO	Fire	0005425582	5,055.37
DELTA DENTAL PLAN OF OHIO	General	0005425582	738.78
DELTA DENTAL PLAN OF OHIO	Police	0005425582	5,664.41
DELTA DENTAL PLAN OF OHIO	Road	0005425582	966.60
DELTA DENTAL PLAN OF OHIO	Zoning	0005425582	255.48
EDWARD H KLUBA	Cemetery	0005425583	240.00
RAD JR CORP	Road	0005425584	50.00
FIFTH THIRD BANK	Cemetery	0005425585	545.13
FIFTH THIRD BANK	Fire	0005425585	992.48
FIFTH THIRD BANK	General	0005425585	2,931.80
FIFTH THIRD BANK	Police	0005425585	1,048.47
FIFTH THIRD BANK	Road	0005425585	1,261.17
FERGUSON ENTERPRISES INC	Road	0005425586	15.99
FLEETCOR TECHNOLOGIES	Safety Services	0005425587	1,477.64
GRAY'S INC	Fire	0005425588	330.00
NICOLE HOCTOR - HOUGHTON	Safety Services	0005425589	122.68
HARECAN ENTERPRISES LLC	Police	0005425590	125.00
HARECAN ENTERPRISES LLC	Road	0005425590	376.40
INTERFLEET INC.	Zoning	0005425591	28.00
FW KIBLER MILLING CO INC	Road	0005425592	36.00
MIDWESTERN SERVICES DIVISION	Road	0005425593	999.00
MOBILCOMM INC	Fire	0005425594	204.40
MOBILCOMM INC	Police	0005425594	105.10
BEST ONE TIRE	Fire	0005425595	305.20
MOBILE HOSES, LLC	Road	0005425596	216.12
MR. LOCK LOCKSMITHS, INC.	Road	0005425597	239.95
MARTIN G PHELPS	Police	0005425598	140.00
MARTIN G PHELPS	Safety Services	0005425598	490.00
PHYSIO-CONTROL, INC.	Fire	0005425599	99,990.75
NEXTEL WEST CORP	Fire	0005425600	1,281.07
NEXTEL WEST CORP	General	0005425600	344.46
NEXTEL WEST CORP	Road	0005425600	927.84
NEXTEL WEST CORP	Safety Services	0005425600	1,434.42

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20 10

NEXTEL WEST CORP	Zoning	0005425600	184.57
OFFICE OF ATTORNEY GENERAL	Safety Services	0005425601	540.00
OHIO FIRE CHIEFS' ASSOC INC	Safety Services	0005425602	56.25
BOUND TREE MEDICAL LLC	Fire	0005425603	354.17
NCH CORPORATION	Cemetery	0005425604	257.82
NCH CORPORATION	Road	0005425604	702.52
PERRY GEROME	Safety Services	0005425605	125.00
QUILL CORPORATION	Safety Services	0005425606	245.81
ROTARY LIFT	Road	0005425607	31,878.98
ROY TAILORS UNIFORM	Fire	0005425608	382.85
SARDINIA CONCRETE CO.	Road	0005425609	441.00
SMYTH AUTOMOTIVE INC.	Road	0005425610	175.21
SMYTH AUTOMOTIVE INC.	Safety Services	0005425610	313.45
SOFTWARE SOLUTIONS, INC.	General	0005425611	7,893.00
MPC INVESTMENT, LLC	Fire	0005425612	4,414.02
STANDARD LIFE INSURANCE	Cemetery	0005425613	32.55
STANDARD LIFE INSURANCE	Fire	0005425613	546.75
STANDARD LIFE INSURANCE	General	0005425613	91.41
STANDARD LIFE INSURANCE	Police	0005425613	1,060.15
STANDARD LIFE INSURANCE	Road	0005425613	138.20
STANDARD LIFE INSURANCE	Zoning	0005425613	65.65
ROBERTS ENGINEERING INC	Zoning	0005425614	1,354.52
KIM ANN INC	Fire	0005425615	159.97
BARBIERE	General	0005425616	2,825.20
TIME WARNER CABLE	Parks	0005425617	99.95
UNUM LIFE INSURANCE CO.	Cemetery	0005425618	73.60
UNUM LIFE INSURANCE CO.	Fire	0005425618	944.40
UNUM LIFE INSURANCE CO.	General	0005425618	314.00
UNUM LIFE INSURANCE CO.	Police	0005425618	1,027.85
UNUM LIFE INSURANCE CO.	Road	0005425618	216.00
UNUM LIFE INSURANCE CO.	Zoning	0005425618	112.80
VERIZON WIRELESS	General	0005425619	182.33
MIKE VENTRE	Police	0005425620	2,040.00
CLAYT WERDEN ELECTRIC CO.	Safety Services	0005425621	300.00
WEST PUBLISHING CORPORATION	General	0005425622	179.00
ZIMMERMAN COMMUNICATIONS INC	Police	0005425623	400.00
MIKE CASTRUCCI FORD INC	Police	0005425624	155.34
KEITH PUCKETT	Police	0005425625	60.70
DAVID SCHEVE	Road	0005425626	39.44
ZIMMERMAN COMMUNICATIONS INC	Safety Services	0005425627	827.00
A & A SAFETY, INC	Road	0005425628	106.00
AT&T MOBILITY II LLC	General	0005425629	355.39
BATAVIA ELECTRIC SUPPLY CO. INC.	Cemetery	0005425630	89.93
CINTAS	General	0005425631	214.62
CINTAS	Road	0005425631	393.86
EVANS LANDSCAPING, INC.	Parks	0005425632	712.95
JCM EQUIPMENT MAINTENANCE INC	Road	0005425633	933.89
JOHN DEERE LANDSCAPES	Parks	0005425634	232.16
THE PARTS CONNECTION LLC.	Road	0005425635	118.10
RUMPKE OF OHIO INC	Road	0005425636	3,250.00
SOFTWARE SOLUTIONS, INC.	General	0005425637	476.00
ADP	General	0005425638	725.81
ADVANCED TURF SOLUTIONS, INC.	Road	0005425639	172.00
B2B COMPUTER PRODUCTS	General	0005425640	952.96
BARRETT PAVING MATERIALS INC	Road	0005425641	159.06
BOBCAT ENTERPRISES, INC.	Cemetery	0005425642	387.52
BRAMBLE MOWER	Parks	0005425643	6.45
BACHMAN'S INC.	Fire	0005425644	584.38
CENTRAL REPAIR SERVICE INC.	Fire	0005425645	114.95
CINCINNATI BELL	Fire	0005425646	149.70
CINCINNATI BELL	Parks	0005425646	61.75
DUKE ENERGY	Parks	0005425647	24.32
CINTAS	Road	0005425648	102.01
CLERMONT SUN	Zoning	0005425649	46.55

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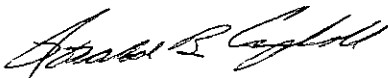
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EVANS LANDSCAPING, INC.	Parks	0005425650	139.00
GEORGETOWN MARBLE & GRANITE	Cemetery	0005425651	1,110.00
HOLMAN MOTORS, INC.	Road	0005425652	150.96
INNOVATIONS GROUP INC	General	0005425653	712.05
JCM EQUIPMENT MAINTENANCE INC	Road	0005425654	2,116.91
JEFF JOEHNK	Police	0005425655	98.61
KLEEM, INC.	Road	0005425656	1,414.00
JOHN DEERE LANDSCAPES	Parks	0005425657	70.83
LYKINS OIL COMPANY	Fire	0005425658	409.38
MARTIN G PHELPS	Road	0005425659	280.00
OFFICE OF ATTORNEY GENERAL	Police	0005425660	390.00
AMERICAN FUTURE SYSTEMS INC	Fire	0005425661	159.80
ROY TAILORS UNIFORM	Fire	0005425662	292.98
RUMPKE OF OHIO INC	Road	0005425663	325.00
STAPLES	General	0005425664	114.13
JULIE COX	Police	0005425665	18.16
SMYTH AUTOMOTIVE INC.	Cemetery	0005425666	65.05
SMYTH AUTOMOTIVE INC.	Fire	0005425666	59.73
SMYTH AUTOMOTIVE INC.	General	0005425666	-107.72
SMYTH AUTOMOTIVE INC.	Road	0005425666	326.92
CINTAS CORPORATION #2	Fire	0005425667	703.64
TIME WARNER CABLE	Parks	0005425668	106.45
TIME WARNER CABLE	General	0005425669	59.95
ZIMMERMAN COMMUNICATIONS INC	Fire	0005425670	490.00
ZIMMERMAN COMMUNICATIONS INC	General	0005425670	490.00
ZIMMERMAN COMMUNICATIONS INC	Safety Services	0005425670	490.00
A & A SAFETY, INC	Police	0005425671	38.42
A & A SAFETY, INC	Safety Services	0005425671	111.95
DUKE ENERGY	Parks	0005425672	154.99
DUKE ENERGY	Police	0005425672	13.41
CLERMONT ANIMAL HOSPITAL	Police	0005425673	41.92
CLER CO TREASURER-WATER	Cemetery	0005425674	279.03
CLER CO TREASURER-WATER	Parks	0005425674	312.80
RAD JR CORP	General	0005425675	101.43
GOODYEAR TIRE COMPANY	Police	0005425676	1,030.12
GREAT OAKS INST TECH & CAREER	Police	0005425677	600.00
HD SUPPLY WATERWORKS, LTD.	Road	0005425678	341.44
HARECAN ENTERPRISES LLC	Police	0005425679	239.00
ERICH ROSE	Permissive Tax	0005425680	40,500.00
MERCY MEDICAL ASSOCIATES INC	General	0005425681	155.00
QUILL CORPORATION	Safety Services	0005425682	8.72
SMYTH AUTOMOTIVE INC.	Police	0005425683	10.33
SMYTH AUTOMOTIVE INC.	Safety Services	0005425683	629.97

Total from all Funds

854,504.83

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

