

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 23,

2010

The Union Township Trustees met in Regular session on Thursday,
September 23, 2010 at which time they approved the following invoices:

Total Payroll	ALL	0000099999	401,684.57
CHARD - SNYDER	Cemetery	0000099999	150.97
CHARD - SNYDER	Fire	0000099999	4,829.59
CHARD - SNYDER	General	0000099999	986.97
CHARD - SNYDER	Parks	0000099999	100.03
CHARD - SNYDER	Police	0000099999	6,309.59
CHARD - SNYDER	Road	0000099999	2,032.71
CHARD - SNYDER	Zoning	0000099999	495.22
AUXIER TRUCKING	Cemetery	0005425186	334.89
AUXIER TRUCKING	Road	0005425186	221.16
A & A SAFETY, INC	Road	0005425187	247.90
BARRETT PAVING	Road	0005425188	509.40
BOBCAT ENTERPRISES	Road	0005425189	180.60
BRAMBLE MOWER	Parks	0005425190	4.65
SPERIAN PROTECTION	Fire	0005425191	575.00
BACHMAN'S INC.	Fire	0005425192	229.00
BURGER ENVIRON	Road	0005425193	45.00
CINCINNATI BELL	Fire	0005425194	325.50
CINCINNATI BELL	Police	0005425194	325.50
DUKE ENERGY	Safety Services	0005425195	3,240.36
CINTAS	Cemetery	0005425196	83.57
CINTAS	Road	0005425196	196.24
MERCY OF CLER CO	Fire	0005425197	130.00
EMMEH L. CREAGER	Road	0005425198	610.88
CERIDIAN BENEFITS	General	0005425199	140.04
DONNELLON-MCCARTHY	Fire	0005425200	32.50
E M R EAST INC	Fire	0005425201	95.72
E M R EAST INC	Parks	0005425201	4.82
EMERGENCY MEDICAL	Fire	0005425202	1,900.98
FLEETCOR	Road	0005425203	3,438.72
GRAY'S INC	Road	0005425204	47.50
IRVINE WOOD RECOVERY	Parks	0005425205	306.00
HARECAN ENTERPRISES	Safety Services	0005425206	1,210.80
LESCO INC	Parks	0005425207	72.44
MIAMI VALLEY	Fire	0005425208	4,650.38
MOBILCOMM INC	Fire	0005425209	53.00
NORMED	Fire	0005425210	1,178.90
DEAN E NAFZIGER	Cemetery	0005425211	71.50
BOUND TREE MEDICAL LLC	Fire	0005425212	930.23
DS WATERS	Cemetery	0005425213	43.56
POSTMASTER GENERAL	General	0005425214	3,995.00
PPG ARCHITECTURAL FINISH	Road	0005425215	160.00
ROY TAILORS UNIFORM CO.	Fire	0005425216	190.65
RUMPKE OF OHIO INC	Road	0005425217	543.22
SMYTH AUTOMOTIVE INC.	Fire	0005425218	4.59
SMYTH AUTOMOTIVE INC.	Road	0005425218	165.26
CINTAS CORPORATION #2	Fire	0005425219	251.31
DONALD L SWARTZ	Road	0005425220	90.00
TREAS OF STATE	Police	0005425221	747.00

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CINCINNATI BELL	Police	0005425231	2,655.00
DUKE ENERGY	General	0005425232	12,125.63
DUKE ENERGY	Lighting	0005425233	308.25
CINTAS	Fire	0005425234	190.61
CENTRAL INSULATION	Fire	0005425235	4,185.00
DONNELLON-MCCARTHY	Fire	0005425236	93.19
FIREBLAST 451 INC	Fire	0005425237	38.42
FIFTH THIRD BANK	Cemetery	0005425238	606.85
FIFTH THIRD BANK	Fire	0005425238	924.09
FIFTH THIRD BANK	General	0005425238	1,461.29
FIFTH THIRD BANK	Police	0005425238	668.53
FIFTH THIRD BANK	Road	0005425238	1,697.72
FLEETCOR	Safety Services	0005425239	1,622.57
SCOTT GAVIGLIA	Police	0005425240	56.48
GOODYEAR TIRE COMPANY	Fire	0005425241	665.49
GOODYEAR TIRE COMPANY	Police	0005425241	281.63
GRAY'S INC	Fire	0005425242	175.00
GRAY'S INC	Police	0005425242	50.00
ITA INC	Fire	0005425243	772.58
HARECAN ENTERPRISES	Police	0005425244	57.00
JAMES MILLS	Police	0005425245	390.52
LANGUAGE LINE	Police	0005425246	28.50
MARTIN G PHELPS	Police	0005425247	425.00
MEDICAL PRIORITY	Fire	0005425248	320.00
THE PAPER WORKS, INC.	Police	0005425249	237.93
JOHN E REID ASSOCIATES	Police	0005425250	350.00
SMYTH AUTOMOTIVE INC.	Fire	0005425251	378.60
CINTAS CORPORATION #2	Fire	0005425252	130.63
32 FORD MERCURY INC	Police	0005425253	19.29
32 FORD MERCURY INC	Safety Services	0005425253	39.00
TREAS OF STATE (	Safety Services	0005425254	660.00
TIME WARNER CABLE	Cemetery	0005425255	1,106.44
TIME WARNER CABLE	Fire	0005425255	3,999.96
TIME WARNER CABLE	General	0005425255	1,059.94
ZIMMERMAN COMM	Fire	0005425256	704.42
ZIMMERMAN COMM	Police	0005425256	617.75
ZIMMERMAN COMM	Road	0005425256	492.83
U S POSTAL SERVICE	General	0005425257	19,574.00
AMBIUS INC.	General	0005425258	281.50
AMERICAN METAL	Parks	0005425259	124.80
ART'S RENTAL EQUIPMENT	Parks	0005425260	150.00
BZAK LANDSCAPING	Road	0005425261	51.00
DAVID BECKER	General	0005425262	250.00
BOOT COUNTRY, INC	Police	0005425263	143.00
DUKE ENERGY	JEDD	0005425264	190.82
DUKE ENERGY	Police	0005425264	14.21
DUKE ENERGY	Road	0005425264	670.60
DUKE ENERGY	Safety Services	0005425264	3,135.53
CCLEA/POLICE BANQUET	General	0005425265	450.00
CLER CO WATER	JEDD	0005425266	2,169.45
ANTHEM	Cemetery	0005425267	2,962.90
ANTHEM	Fire	0005425267	47,972.00

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HANSON AGGREGATES	Road	0005425275	28.39
LORI SHEPHERD	Police	0005425276	6.00
MARTIN G PHELPS	Police	0005425277	360.00
NCH CORPORATION	Road	0005425278	425.22
STAPLES	General	0005425279	38.26
SARDINIA CONCRETE	Road	0005425280	1,352.00
SIRCHIE	Police	0005425281	360.60
SMYTH	Police	0005425282	-399.73
SMYTH	Road	0005425282	459.00
BARBIERE	General	0005425283	1,914.30
32 FORD MERCURY INC	Police	0005425284	35.00
TRACY WRIGHT	Police	0005425285	5.00
SEAN ZINT	Police	0005425286	202.29
MARK A. ACREE	General	0005425287	100.00
MARK A. ACREE	Road	0005425287	255.00
ADP	General	0005425288	116.80
A & A SAFETY, INC	Road	0005425289	400.00
BETHESDA HLTHCARE INC	General	0005425290	296.21
DUKE ENERGY	Fire	0005425291	3,205.01
DUKE ENERGY	JEDD	0005425291	635.53
DUKE ENERGY	Lighting	0005425292	1,513.61
CINTAS	Road	0005425293	252.68
MERCY OF CLERMONT CO	Fire	0005425294	30.00
ROBERT GENE CROPPER	Parks	0005425295	120.00
RAD JR CORP	Cemetery	0005425296	75.99
HD SUPPLY	Road	0005425297	91.84
HARECAN ENTERPRISES	Police	0005425298	217.50
JCM EQUIPMENT	Road	0005425299	342.63
ALEX KOSZO	Safety Services	0005425300	94.66
KIRKWOOD'S SWEEPER	Road	0005425301	64.90
MOBILCOMM INC	Police	0005425302	322.60
WRAP IT POSTAL	Fire	0005425303	215.49
NEFF LANDSCAPING	Zoning	0005425304	75.00
OFFICE OF ATTY GENERAL	Police	0005425305	470.00
MED PRIORITY	Fire	0005425306	320.00
JOSEPH PANGALLO	Safety Services	0005425307	50.36
PERRY GEROME	Fire	0005425308	50.00
QUILL CORPORATION	Fire	0005425309	179.47
QUILL CORPORATION	Police	0005425309	125.96
SARDINIA CONCRETE	Road	0005425310	306.25
SMYTH	Cemetery	0005425311	55.99
SMYTH	Road	0005425311	7.39
STANDARD LIFE	Cemetery	0005425312	24.45
STANDARD LIFE	Fire	0005425312	546.75
STANDARD LIFE	General	0005425312	72.01
STANDARD LIFE	Parks	0005425312	29.60
STANDARD LIFE	Police	0005425312	1,028.95
STANDARD LIFE	Road	0005425312	108.60
STANDARD LIFE	Zoning	0005425312	65.65
sUNSHINE CLEANERS	Police	0005425313	98.10
SHANE THOMPSON	Safety Services	0005425314	45.90
TIME WARNER CABLE	Parks	0005425315	99.95
B&H FOTO	General	0005425321	70.00

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DONNELSON-MCCARTHY	Fire	0005425327	6.50
E M R EAST INC	Road	0005425328	159.56
EMERGENCY MEDICAL	Fire	0005425329	65.95
RAD JR CORP	Road	0005425330	75.99
CIN REG ARSON & FIRE	Fire	0005425331	480.00
INNOVATIONS GROUP	General	0005425332	454.70
INTERFLEET INC.	Zoning	0005425333	28.00
LIGHTHOUSE JANITORIAL	Road	0005425334	914.80
MARTIN G PHELPS	Police	0005425335	560.00
PPG ARCHITECTURAL	Road	0005425336	811.58
MPC INVESTMENT, LLC	Fire	0005425337	4,735.03
ROBERTS ENGINEERING	Zoning	0005425338	1,535.04
BRANDY HODGES	Police	0005425341	2,695.52

Total from all Funds

686,643.13

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

