

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 22,

2010

The Union Township Trustees met in Regular session on Thursday, July 22, 2010 at
which time they approved the following invoices.

Total Payroll	ALL	0000099999	397,212.42
CHARD - SNYDER	ALL	0000099999	38,286.78
A-E DOOR SALES & SERVICE INC	Fire	0005424505	996.25
AMERICAN RED CROSS	Fire	0005424506	270.00
CHIEF SUPPLY	Fire	0005424507	420.81
MIKE CASTRUCCI FORD SALES	Police	0005424508	12.95
DUKE ENERGY	Police	0005424509	64.50
CLER CO TREASURER-WATER	Police	0005424510	227.99
CLERMONT SUN PUBLISHING CO.	Zoning	0005424511	137.20
EMERGENCY MEDICAL PRODUCTS	Fire	0005424512	791.02
EMERGENCY MEDICAL PRODUCTS	Safety Services	0005424512	2,383.18
GOODYEAR	Police	0005424513	513.31
HAMILTON COUNTY CORONER	Police	0005424514	1,740.00
IMAGE FIRST SOLUTIONS	Police	0005424515	729.00
J. BEISCHEL ELECTRIC	Safety Services	0005424516	6,200.00
LOWE'S	Cemetery	0005424517	855.82
LOWE'S	Fire	0005424517	145.98
LOWE'S	General	0005424517	147.94
LOWE'S	Parks	0005424517	154.74
LOWE'S	Police	0005424517	57.52
LOWE'S	Road	0005424517	1,421.55
MOBILCOMM	Fire	0005424518	18.00
WRAP IT POSTAL	Fire	0005424519	3.94
NKH-LIFESAFETY	Fire	0005424520	1,897.50
NORMED	Fire	0005424521	158.56
PHYSIO-CONTROL, INC.	Fire	0005424522	1,047.60
OPERS	Cemetery	0005424523	3,250.66
OPERS	Fire	0005424523	510.72
OPERS	General	0005424523	7,306.27
OPERS	Police	0005424523	9,246.47
OPERS	Road	0005424523	10,397.88
OPERS	Zoning	0005424523	2,034.82
OPERS	Police	0005424524	287.00
OPERS	Road	0005424524	100.00
OPERS	Cemetery	0005424525	4,550.90
OPERS	Fire	0005424525	715.01
OPERS	General	0005424525	10,228.83
OPERS	Police	0005424525	12,945.05
OPERS	Road	0005424525	14,557.03
OPERS	Zoning	0005424525	2,848.66
OPERS	Police	0005424526	51,587.22
OPERS	Police	0005424527	82,485.88
QUILL CORPORATION	Police	0005424528	241.38
ROY TAILORS UNIFORM CO.	Fire	0005424529	433.12
TIME WARNER CABLE	General	0005424530	59.95
TASER INTERNATIONAL	Police	0005424531	450.00
VOGELPOHL FIRE	Safety Services	0005424532	3,743.87
ADAM C HARDING	Police	0005424533	1,315.75
A & T BUILDING MAINTENANCE	Police	0005424541	300.00
SAGICOR LIFE	Fire	0005424542	108.57
ADP	General	0005424543	784.29
A & A SAFETY, INC	Police	0005424544	89.50
ALBERT'S MEN'S SHOP	Police	0005424545	147.48
BARRETT PAVING MATERIALS INC	Road	0005424546	874.98
BZAK LANDSCAPING	Road	0005424547	19.00
BETHESDA HLTHCARE INC	General	0005424548	335.21
BARD NURSERIES	Parks	0005424549	97.93
BURGER ENVIRONMENTAL	Road	0005424550	165.00
CINCINNATI BELL	Fire	0005424551	323.20

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CINCINNATI BELL	Police	0005424551	323.20
CINCINNATI BELL	Fire	0005424552	496.63
CINCINNATI BELL	Police	0005424552	2,007.44
DUKE ENERGY	General	0005424553	10,452.53
DUKE ENERGY	Lighting	0005424554	274.81
CINTAS	Cemetery	0005424555	147.46
CINTAS	General	0005424555	107.31
CINTAS	Road	0005424555	297.14
CLER CO TREASURER-WATER	Fire	0005424556	988.19
CLER CO TREASURER-WATER	JEDD	0005424556	496.80
CLER CO TREASURER-WATER	Road	0005424556	84.50
CLERMONT LAWN CARE	Zoning	0005424557	285.00
CLERMONT SUN PUBLISHING CO.	General	0005424558	19.60
ANTHEM BLUE CROSS	Cemetery	0005424559	3,504.14
ANTHEM BLUE CROSS	Fire	0005424559	48,780.38
ANTHEM BLUE CROSS	General	0005424559	6,199.90
ANTHEM BLUE CROSS	Police	0005424559	53,951.69
ANTHEM BLUE CROSS	Road	0005424559	9,166.28
ANTHEM BLUE CROSS	Zoning	0005424559	2,425.14
CREAGER TIRE	Road	0005424560	173.56
CERIDIAN BENEFITS SERVICES	General	0005424561	74.14
DONNELLON-MCCARTHY INC.	Fire	0005424562	289.48
DONNELLON-MCCARTHY INC.	Police	0005424562	145.00
JOHN DEERE CREDIT	Parks	0005424563	23.22
ED KLUBA	Cemetery	0005424564	240.00
EQUIP MAINT & REPAIR	Parks	0005424565	6.57
EZ RENT-ALL AND SALES	Cemetery	0005424566	343.35
FIFTH THIRD BANK	Cemetery	0005424567	88.94
FIFTH THIRD BANK	Fire	0005424567	803.55
FIFTH THIRD BANK	General	0005424567	896.10
FIFTH THIRD BANK	Police	0005424567	617.61
FIFTH THIRD BANK	Road	0005424567	926.95
FUELMAN OF EASTERN OHIO	Road	0005424568	3,212.17
MARK FYFFE	Fire	0005424569	1,527.00
GRAY'S TOWING	Police	0005424570	50.00
GRAY'S TOWING	Road	0005424570	65.00
KOI/ HAMLET #7	Police	0005424571	229.38
KOI/ HAMLET #7	Road	0005424571	82.42
HEAVENLY HEARTH	Parks	0005424572	35.88
ISFSI	Fire	0005424573	150.00
ITA AUDIO VISUAL SOLUTIONS	Fire	0005424574	190.00
JOHNNY SCHOTT TALENT	General	0005424575	995.00
JONES FISH HATCHERY INC.	JEDD	0005424576	158.00
LIGHTHOUSE JANITORIAL	Parks	0005424577	621.75
MT. CARMEL TRUCK	Police	0005424578	397.00
NATIONAL IMPRINT CORP.	Police	0005424579	386.70
NSEFO	Fire	0005424580	50.00
NEFF LANDSCAPING	Zoning	0005424581	150.00
NAFI	Fire	0005424582	55.00
TREASURER, STATE OF OHIO	Fire	0005424583	48.25
OHIO TREASURER KEVIN L BOYCE	Fire	0005424584	691.73
OFESF	Safety Services	0005424585	1,600.00
OVERHEAD DOOR	Fire	0005424586	996.25
CRYSTAL SPRINGS WATER	Cemetery	0005424587	53.04
CRYSTAL SPRINGS WATER	General	0005424587	26.64
RUMPKE CONTAINER SERVICE	Road	0005424588	543.70
STAPLES BUSINESS ADVANTAGE	General	0005424589	101.52
SMYTH AUTOMOTIVE INC.	Police	0005424590	646.21
SMYTH AUTOMOTIVE INC.	Road	0005424590	46.38
STATEWIDE FORD	JEDD	0005424591	17,904.00
STATEWIDE FORD	Police	0005424591	95.00
CINTAS FIRE PROTECTION	Fire	0005424592	612.26
BARBIERE	General	0005424593	2,552.77
32 FORD MERCURY INC	Police	0005424594	635.34

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TREASURER OF STATE (FUND 83F)	Police	0005424595	747.00
TRIAD MARTIAL ARTS, INC	Police	0005424596	725.00
TASER INTERNATIONAL	Police	0005424597	550.00
GRAINGER	Fire	0005424598	453.78
WEST PUBLISHING CORPORATION	Fire	0005424599	122.00
ZIMMERMAN (Zimcom)	Fire	0005424600	490.00
ZIMMERMAN (Zimcom)	General	0005424600	490.00
ZIMMERMAN (Zimcom)	Police	0005424600	490.00
A & T BUILDING MAINTENANCE	General	0005424601	605.00
AMER PLANNING ASSOCIATION	Zoning	0005424602	70.00
ADP	General	0005424603	877.09
AUXIER TRUCKING & EXCAVATING	Cemetery	0005424604	436.05
ADVANCED TURF SOLUTIONS, INC.	Parks	0005424605	416.00
B&H PHOTO-VIDEO	General	0005424606	166.08
BARRETT PAVING MATERIALS INC	Road	0005424607	490.68
BEECHMONT FORD, INC.	Road	0005424608	78.42
BZAK LANDSCAPING	Zoning	0005424609	300.00
CINCINNATI BELL ANY DISTANCE	General	0005424610	125.29
CINCINNATI BELL	Fire	0005424611	296.57
CINCINNATI BELL	Police	0005424611	389.81
DUKE ENERGY	Parks	0005424612	583.86
DUKE ENERGY	Police	0005424612	3,182.87
DUKE ENERGY	Road	0005424612	116.99
DUKE ENERGY	Lighting	0005424613	272.39
CINTAS	General	0005424614	214.62
CINTAS	Road	0005424614	196.24
COMDOC INC	General	0005424615	113.36
COUNTRY INN & SUITES	Police	0005424616	286.00
CREAGER TIRE	Road	0005424617	1,119.23
DELTA DENTAL	Cemetery	0005424618	306.02
DELTA DENTAL	Fire	0005424618	4,254.74
DELTA DENTAL	General	0005424618	682.46
DELTA DENTAL	Police	0005424618	4,536.42
DELTA DENTAL	Road	0005424618	801.56
DELTA DENTAL	Zoning	0005424618	211.26
CLINT DRAKE	Road	0005424619	42.00
ENQUIRER MEDIA	Road	0005424620	377.20
EZ RENT-ALL AND SALES	Cemetery	0005424621	166.68
HD SUPPLY WATERWORKS, LTD.	Cemetery	0005424622	255.98
H.C. NUTTING, INC	Road	0005424623	1,000.00
HEARTLAND LAW ENFORCEMENT	Police	0005424624	200.00
HUDSON FUEL OIL, INC.	Cemetery	0005424625	1,274.81
INDUSTRIAL PRESSURE WASHERS	Road	0005424626	37.40
INTERFLEET INC.	Zoning	0005424627	28.00
INTELLIGENT PROD INC	JEDD	0005424628	75.66
JCM EQUIPMENT MAINTENANCE	Road	0005424629	4,163.57
JOHNNY SCHOTT TALENT	General	0005424630	1,295.00
LIGHTHOUSE JANITORIAL SUPPLIES	General	0005424631	958.79
M.P.H. INDUSTRIES, INC.	Police	0005424632	169.21
MOBILCOMM	Police	0005424633	343.06
MT. CARMEL TRUCK & AUTO SERV	Police	0005424634	535.00
MT. CARMEL TRUCK & AUTO SERV	Road	0005424634	335.65
NANCY WOEBKENBERG	Cemetery	0005424635	70.48
CRYSTAL SPRINGS WATER	Police	0005424636	162.83
POLICE & FIREMEN	Fire	0005424637	33,786.24
QUILL CORPORATION	Police	0005424638	76.64
STAPLES BUSINESS ADVANTAGE	General	0005424639	69.16
SMYTH AUTOMOTIVE INC.	Police	0005424640	118.08
SMYTH AUTOMOTIVE INC.	Road	0005424640	79.34
32 FORD MERCURY INC	Police	0005424641	55.19
32 FORD MERCURY INC	Road	0005424641	349.30
TIME WARNER CABLE	Parks	0005424642	99.95
UNUM LIFE INSURANCE CO.	Cemetery	0005424643	73.60
ZIMMERMAN (Zimcom)	Fire	0005424643	957.20

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UNUM LIFE INSURANCE CO.	General	0005424643	326.00
UNUM LIFE INSURANCE CO.	Police	0005424643	1,024.00
UNUM LIFE INSURANCE CO.	Road	0005424643	238.40
UNUM LIFE INSURANCE CO.	Zoning	0005424643	112.80
ZIMMERMAN (Zimcom)	General	0005424644	711.01
ZIMMERMAN (Zimcom)	Road	0005424644	408.84
WILLIAM BARNES	Fire	0005424645	819.60
DUKE ENERGY	Fire	0005424646	6,208.90
CLERMONT MERCY HOSPITAL	Fire	0005424647	140.00
CENTER FOR PUBLIC SAFETY	Fire	0005424648	400.00
EQUIP MAINT& REPAIR	Fire	0005424649	65.68
FUELMAN OF EASTERN OHIO	Fire	0005424650	461.68
FUELMAN OF EASTERN OHIO	Safety Services	0005424650	871.26
GRAY'S TOWING	Fire	0005424651	125.00
MOBILCOMM	Fire	0005424652	102.20
OHIO ARSON SCHOOL, INC.	Fire	0005424653	295.00
PROGRESSIVE BUSINESS	Fire	0005424654	39.95
QUILL CORPORATION	Fire	0005424655	454.16
KENNY REARDON	Fire	0005424656	626.86
SMYTH AUTOMOTIVE INC.	Fire	0005424657	15.58
SPEEDWAY- SUPER AMERICA	Safety Services	0005424658	4,456.69
TREASURER, STATE OF OHIO	Fire	0005424659	765.75
WEILER WELDING CO., INC	Fire	0005424660	433.31

Total from all Funds

949,436.67

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



