

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 24,

2010

The Union Township Trustees met in Regular session on Thursday, June 24, 2010
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	396,980.43
CHARD - SNYDER	Cemetery	0000099999	402.28
CHARD - SNYDER	Fire	0000099999	13,989.73
CHARD - SNYDER	General	0000099999	1,068.74
CHARD - SNYDER	Police	0000099999	5,408.84
CHARD - SNYDER	Road	0000099999	1,062.10
CHARD - SNYDER	Zoning	0000099999	458.01
AUXIER TRUCKING	Parks	0005424213	480.00
A & A SAFETY, INC	Road	0005424214	187.40
B&H PHOTO-VIDEO	General	0005424215	266.65
BZAK LANDSCAPING	Parks	0005424216	59.25
BETHESDA HLTHCARE INC	General	0005424217	413.21
BOBCAT ENTERPRISES, INC.	Cemetery	0005424218	565.68
BRAMBLE MOWER SERVICE	Cemetery	0005424219	292.67
BRAMBLE MOWER SERVICE	Road	0005424219	169.43
BACHMAN'S INC.	General	0005424220	1,277.78
CINTAS	Cemetery	0005424221	63.89
CLER CO TREAS-WATER	Road	0005424222	312.80
COMDOC INC	General	0005424223	101.11
COMM ON ACCREDITATION	Police	0005424224	3,120.00
EZ RENT-ALL	Cemetery	0005424225	1,169.96
EZ RENT-ALL	Road	0005424225	150.00
FUELMAN	Road	0005424226	2,479.30
GEORGETOWN MARBLE	Cemetery	0005424227	580.00
HAMILTON CO CORONER	Police	0005424228	1,560.00
HANSON AGGREGATES	Road	0005424229	76.68
LIGHTHOUSE JANITORIAL	Road	0005424230	255.86
LIBBEE'S LANDSCAPING	Fire	0005424231	309.00
LANGUAGE LINE SERVICES	Police	0005424232	13.50
MOBILCOMM	General	0005424233	504.99
MOBILCOMM	Police	0005424233	134.00
MONTGOMERY CYCLERY	Police	0005424234	303.95
MR. LOCK LOCKSMITHS, INC.	Road	0005424235	27.00
OH PEACE OFF. TRAIN.ACAD	Safety Services	0005424236	1,410.00
OHIO BCI & I	Police	0005424237	990.00
CRYSTAL SPRINGS WATER	Cemetery	0005424238	32.32
PPG ARCHITECTURAL	Police	0005424239	67.18
RUMPKE	Road	0005424240	855.20
SMITH CUSTOM	Cemetery	0005424241	192.30
ORDER ENTRY STAMP	General	0005424242	5,062.00
ARAMARK UNIFORM	Fire	0005424243	1,832.30
ADP	General	0005424244	811.84
A & A SAFETY, INC	Parks	0005424245	2,352.00
A & A SAFETY, INC	Road	0005424245	896.00
BZAK LANDSCAPING	Parks	0005424246	34.00
BETHESDA HLTHCARE INC	Fire	0005424247	4,825.00
BOBCAT ENTERPRISES, INC.	Road	0005424248	140.11
BRAMBLE MOWER SERVICE	Cemetery	0005424249	-16.52
BRAMBLE MOWER SERVICE	Road	0005424249	393.12
BLOOD HOUND, INC.	Parks	0005424250	175.00
BACHMAN'S INC.	Fire	0005424251	1,796.54
DUKE ENERGY	General	0005424252	9,756.05
DUKE ENERGY	Lighting	0005424253	285.70
CINTAS	General	0005424254	107.31
CINTAS	Road	0005424254	196.24
CLER CO TREAS-WATER	Fire	0005424255	127.47
CLERMONT LAWN CARE	Road	0005424256	1,400.00
CLERMONT MERCY	Fire	0005424257	50.00
CREAGER TIRE	Cemetery	0005424258	11.96

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CREAGER TIRE	Road	0005424258	40.00
CARSON MARKETING GROUP	Fire	0005424259	50.00
CERIDIAN BENEFITS	General	0005424260	45.92
DONNELLON-MCCARTHY INC.	Fire	0005424261	466.36
DISCOUNT DRAINAGE	Cemetery	0005424262	1,299.90
EQUIP MAINT & REPAIR	Fire	0005424263	299.95
EQUIP MAINT & REPAIR	Parks	0005424263	288.53
EMERGENCY MEDICAL	Safety Services	0005424264	2,665.96
EZ RENT-ALL AND SALES	Cemetery	0005424265	171.14
FIFTH THIRD BANK	Cemetery	0005424266	93.33
FIFTH THIRD BANK	Fire	0005424266	33.98
FIFTH THIRD BANK	General	0005424266	2,116.01
FIFTH THIRD BANK	Police	0005424266	3,939.06
FIFTH THIRD BANK	Road	0005424266	523.94
FINLEY FIRE EQUIPMENT	Fire	0005424267	423.80
FERGUSON ENTERPRISES	Road	0005424268	54.76
GOSHEN TOWNSHIP FIRE	Safety Services	0005424269	2,450.00
KOI/ HAMLET #7	Road	0005424270	104.86
HEAVENLY HEARTH	Parks	0005424271	128.53
HOLMAN MOTORS, INC.	Road	0005424272	5.95
IMAGE FIRST SOLUTIONS	Fire	0005424273	45.00
JEFF JOEHNK	Safety Services	0005424274	1,167.00
LIGHTHOUSE JANITORIAL	Parks	0005424275	797.00
MOBILCOMM	Fire	0005424276	307.58
MOBILCOMM	Parks	0005424276	1,460.26
MOBILCOMM	Police	0005424276	1,609.37
NORMED	Fire	0005424277	211.30
OHIO DEPT. OF JOB & FAMILY S	General	0005424278	1,944.40
BOUND TREE MEDICAL LLC	Fire	0005424279	569.59
QUILL CORPORATION	Fire	0005424280	855.82
ROY TAILORS UNIFORM CO.	Fire	0005424281	677.13
STAPLES BUSINESS	General	0005424282	238.10
SARDINIA CONCRETE CO.	Cemetery	0005424283	832.00
SMYTH AUTOMOTIVE INC.	Fire	0005424284	156.89
SMYTH AUTOMOTIVE INC.	Road	0005424284	35.95
32 FORD MERCURY INC	Safety Services	0005424285	54.57
MIAMI VALLEY FIRE INVEST	Fire	0005424286	300.00
VOGELPOHL FIRE	Fire	0005424287	16,568.03
WEILER WELDING	Fire	0005424288	50.33
A & T BUILDING MAINT	Police	0005424296	350.00
A & A SAFETY, INC	Police	0005424297	157.50
BRAMBLE MOWER SERVICE	Road	0005424298	109.98
MIKE CASTRUCCI FORD	Police	0005424299	92.97
DUKE ENERGY	JEDD	0005424300	378.15
DUKE ENERGY	Parks	0005424300	515.96
DUKE ENERGY	Police	0005424300	2,704.52
DUKE ENERGY	Road	0005424300	88.03
CINTAS	Cemetery	0005424301	83.57
CINTAS	General	0005424301	107.31
CLERMONT LAWN CARE	Zoning	0005424302	100.00
ANTHEM	Cemetery	0005424303	3,504.14
ANTHEM	Fire	0005424303	48,780.38
ANTHEM	General	0005424303	8,625.04
ANTHEM	Police	0005424303	52,929.82
ANTHEM	Road	0005424303	9,166.28
ANTHEM	Zoning	0005424303	2,425.14
JERRY'S WELDING SUPPLY	Road	0005424304	72.94
FASTENAL COMPANY	Road	0005424305	5.64
GOODYEAR AUTO	Police	0005424306	132.83
HANSON AGGREGATES	Road	0005424307	388.55
KEISLER POLICE SUPPLY	Police	0005424308	1,360.45
TIFFANY LINDSEY	Police	0005424309	84.62
LIGHTHOUSE JANITORIAL	Police	0005424310	157.00
MOBILCOMM	Police	0005424311	6.90

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MT. CARMEL TRUCK	Police	0005424312	230.00
KEN MULLIS	Safety Services	0005424313	1,143.00
CRYSTAL SPRINGS WATER	Police	0005424314	114.91
PPG ARCHITECTURAL	Police	0005424315	25.48
PROSOURCE	General	0005424316	828.00
ROY TAILORS UNIFORM CO.	Police	0005424317	78.50
SMYTH AUTO	Police	0005424318	148.11
SMYTH AUTO	Road	0005424318	168.92
BARBIERE	General	0005424319	4,943.42
32 FORD MERCURY INC	Police	0005424320	430.34
TIME WARNER CABLE	Cemetery	0005424321	999.99
TIME WARNER CABLE	Fire	0005424321	3,999.96
TIME WARNER CABLE	General	0005424321	999.99
ORDER ENTRY STAMP	General	0005424322	7,614.00
VANCE'S LAW ENFORCE	Police	0005424323	494.05
ZIMCOM	General	0005424324	827.00
BOBCAT ENTERPRISES	Cemetery	0005424325	746.62
CROPPER PLUMBING	Road	0005424326	1,125.00
KOI/ HAMLET #7	Fire	0005424327	176.01
J. BEISCHEL ELECTRIC	Parks	0005424328	240.00
KLEI MOWER & TRACTOR	Parks	0005424329	200.80
LIBBEE'S LANDSCAPING	JEDD	0005424330	782.00
MOREHOUSE WELDING	Road	0005424331	225.00
NEXTEL	Fire	0005424332	1,335.77
NEXTEL	General	0005424332	619.19
NEXTEL	Police	0005424332	1,323.51
NEXTEL	Road	0005424332	965.93
NEXTEL	Zoning	0005424332	185.52
SMYTH AUTO	Road	0005424333	270.54
ZEP	Road	0005424334	258.25
DUKE ENERGY	Lighting	0005424335	149.59
CLER CO TREASURER	JEDD	0005424336	9,976.06
DELTA DENTAL	Cemetery	0005424337	306.02
DELTA DENTAL	Fire	0005424337	4,254.74
DELTA DENTAL	General	0005424337	752.88
DELTA DENTAL	Police	0005424337	4,604.24
DELTA DENTAL	Road	0005424337	801.56
DELTA DENTAL	Zoning	0005424337	211.26
STANDARD LIFE	Cemetery	0005424338	40.65
STANDARD LIFE	Fire	0005424338	556.15
STANDARD LIFE	General	0005424338	110.41
STANDARD LIFE	Police	0005424338	979.65
STANDARD LIFE	Road	0005424338	138.20
STANDARD LIFE	Zoning	0005424338	65.65
ADP	General	0005424339	632.18
AT&T MOBILITY	General	0005424340	188.28
BARRETT PAVING	Road	0005424341	440.82
BZAK LANDSCAPING	Parks	0005424342	59.25
BZAK LANDSCAPING	Zoning	0005424342	250.00
BOBCAT ENTERPRISES	Road	0005424343	113.99
DUKE ENERGY	Cemetery	0005424344	351.29
DUKE ENERGY	Lighting	0005424345	121.02
CINTAS	Road	0005424346	95.34
CLER SUN PUBLISHING	General	0005424347	63.70
CLER SUN PUBLISHING	Zoning	0005424347	41.65
FERGUSON ENTERPRISES	Road	0005424348	34.43
CINCINNATI PRINT	General	0005424349	8,998.00
INTERFLEET INC.	Zoning	0005424350	28.00
THE PARTS CONNECTION.	Police	0005424351	383.50
PPG ARCHITECTURAL	Road	0005424352	48.21
THE TROPHY CUP	Zoning	0005424353	36.00
UNUM LIFE	Cemetery	0005424354	73.60
UNUM LIFE	Fire	0005424354	957.20
UNUM LIFE	General	0005424354	326.00

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UNUM LIFE	Police	0005424354	1,017.60
UNUM LIFE	Road	0005424354	238.40
UNUM LIFE	Zoning	0005424354	112.80
VERIZON WIRELESS	General	0005424355	221.99
FIFTH THIRD BANK	General	0005424356	876.38
DEBORAH L VANCE	General	0005424357	304.42
Total from all Funds			713,898.30

Respectfully submitted,

Ronald B. Campbell
Union Township Fiscal Officer

Approved:




