

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 8,

20 10

The Union Township Trustees met in Regular session on Thursday, April 8, 2010 at
which time they approved the following invoices.

Total Payroll	ALL	0000099999	355,889.67
CHARD - SNYDER	Cemetery	0000099999	271.43
CHARD - SNYDER	Fire	0000099999	13,887.14
CHARD - SNYDER	General	0000099999	855.07
CHARD - SNYDER	Police	0000099999	14,339.02
CHARD - SNYDER	Road	0000099999	1,243.23
CHARD - SNYDER	Zoning	0000099999	441.94
TIFFANY LINDSEY	Police	0004589441	268.98
A E DOOR SALES	Fire	0004589447	650.00
A & T BUILDING MAINT	Cemetery	0004589448	100.00
A & T BUILDING MAINT	General	0004589448	70.00
A & T BUILDING MAINT	Road	0004589448	165.00
ADP	General	0004589449	749.83
AUXIER GAS	Road	0004589450	980.51
AUXIER TRUCKING	Parks	0004589451	240.00
A & A SAFETY, INC	Police	0004589452	585.10
AT&T MOBILITY	General	0004589453	187.96
B&H PHOTO-VIDEO	General	0004589454	324.69
BATAVIA ELECTRIC SUPPLY	General	0004589455	40.14
CHANNING L. BETE CO., INC	Fire	0004589456	1,387.57
BUTLER TECH	Police	0004589457	163.50
BZAK LANDSCAPING	Parks	0004589458	51.00
BOSTON MUTUAL LIFE	Cemetery	0004589459	143.49
BOSTON MUTUAL LIFE	Fire	0004589459	765.43
BOSTON MUTUAL LIFE	Police	0004589459	1,045.05
BOSTON MUTUAL LIFE	Road	0004589459	414.17
BOSTON MUTUAL LIFE	Zoning	0004589459	54.04
BACHMAN'S INC.	General	0004589460	492.00
MIKE CASTRUCCI FORD	Police	0004589461	577.81
CINCINNATI BELL	Cemetery	0004589462	90.35
CINCINNATI BELL	General	0004589462	351.14
CINCINNATI BELL	Parks	0004589462	168.32
CINCINNATI BELL	Police	0004589462	401.75
CINCINNATI BELL	Parks	0004589463	61.75
DUKE ENERGY	Cemetery	0004589464	523.03
DUKE ENERGY	Parks	0004589464	53.35
DUKE ENERGY	Lighting	0004589465	2,499.43
POLICE & FIREMEN'S	Fire	0004589466	30,899.23
CLER CO TOWNSHIP ASSOC	General	0004589467	300.00
DUKE ENERGY	Lighting	0004589468	208.95
CINTAS	Cemetery	0004589469	63.89
CINTAS	General	0004589469	107.31
CINTAS	Road	0004589469	196.24
CLERMONT SUN PUBLISHING CO.	Zoning	0004589470	129.85
EMERGENCY SERVICES MARKETIN	Fire	0004589471	800.00
EZ RENT-ALL AND SALES	Cemetery	0004589472	91.15
SCOTT GAVIGLIA	Safety Services	0004589473	1,446.13
FOCUSED CAPITOL SOLUTIONS	General	0004589474	2,000.00
GREAT OAKS INST	Fire	0004589475	75.00
HOLMAN MOTORS, INC.	Police	0004589476	90.70
INDUSTRIAL PRESSURE WASHERS	Road	0004589477	1,558.90
CINCINNATI PRINT SOLUTIONS	General	0004589478	8,998.00
IMAGE FIRST SOLUTIONS	General	0004589479	185.00
INTELLIGENT PRODUCTS	JEDD	0004589480	75.61
KMS AND ASSOCIATES, INC	Permissive Tax	0004589481	8,706.05
MR. LOCK LOCKSMITHS, INC.	Road	0004589482	20.25
MT. CARMEL TRUCK	Police	0004589483	138.00
BOUND TREE MEDICAL LLC	Fire	0004589484	1,713.60
PARTSMASTER	Road	0004589485	213.15

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CRYSTAL SPRINGS WATER	Police	0004589486	125.33
PPG ARCHITECTURAL FINISHES	Road	0004589488	83.20
QUILL CORPORATION	Police	0004589489	568.57
ROY TAILORS UNIFORM CO.	Police	0004589490	332.50
STAPLES BUSINESS ADVANTAGE	General	0004589491	299.96
SMYTH AUTOMOTIVE INC.	Cemetery	0004589492	13.77
SMYTH AUTOMOTIVE INC.	Police	0004589492	69.94
SMYTH AUTOMOTIVE INC.	Road	0004589492	37.95
32 FORD MERCURY INC	Fire	0004589493	919.97
32 FORD MERCURY INC	Police	0004589493	388.41
TIME WARNER CABLE	Cemetery	0004589494	999.99
TIME WARNER CABLE	Fire	0004589494	3,999.96
TIME WARNER CABLE	General	0004589494	1,159.89
TIME WARNER CABLE	Parks	0004589494	106.45
TEALTOWN BALLPARK	General	0004589495	440.00
WHALEN ELECTRIC LLC	General	0004589496	1,163.08
ZEP MANUFACTURING CO.	Cemetery	0004589497	805.90
ZIMCOM	General	0004589498	129.99
ZIMCOM	Police	0004589498	414.95
ZIMCOM	Road	0004589498	125.00
A & T BUILDING MAINTENANCE	Cemetery	0004589499	300.00
AMBIUS INC.	General	0004589500	281.50
B2B COMPUTER PRODUCTS	General	0004589501	266.98
BATAVIA ELECTRIC SUPPLY	General	0004589502	7.66
THE ENQUIRER	General	0004589503	13.95
CINTAS	Road	0004589504	95.34
EZ RENT-ALL AND SALES	Cemetery	0004589505	124.66
CINCINNATI PRINT SOLUTIONS	Cemetery	0004589506	181.62
OKI REGIONAL COUNCIL	General	0004589507	130.00
PARTSMASTER	Road	0004589508	44.90
RUMPKE CONTAINER SERVICE	Road	0004589509	722.35
SECURE AMERICA	Road	0004589510	1,299.96
SMITH CUSTOM SERVICE, INC	Cemetery	0004589511	15,831.75
SMITH CUSTOM SERVICE, INC	JEDD	0004589511	29,076.96
TSC STORES	Cemetery	0004589512	24.99
TSC STORES	Road	0004589512	90.56
ZIMCOM	Fire	0004589513	2,000.00
ZIMCOM	General	0004589513	2,000.00
ZIMCOM	Police	0004589513	2,000.00

Total from all Funds

525,227.89

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



