

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 22, 20 10

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

Total Payroll	ALL	0000099999	\$373,559.41
CHARD - SNYDER	Cemetery	0000099999	\$1,372.10
CHARD - SNYDER	Fire	0000099999	\$12,734.94
CHARD - SNYDER	General	0000099999	\$1,459.85
CHARD - SNYDER	Police	0000099999	\$7,294.23
CHARD - SNYDER	Road	0000099999	\$2,092.47
CHARD - SNYDER	Zoning	0000099999	\$87.25
ADP	General	0004589523	\$1,363.31
A & A SAFETY, INC	Fire	0004589524	\$356.00
A & A SAFETY, INC	Police	0004589524	\$87.40
ALBERT'S MEN'S SHOP	Police	0004589525	\$691.92
BUCKEYE POWER SALES CO., INC.	Police	0004589526	\$162.50
CHIEF SUPPLY	Fire	0004589527	\$569.63
BZAK LANDSCAPING	Cemetery	0004589528	\$1,585.14
BRACO WINDOW CLEANING SERVICES	Cemetery	0004589529	\$96.50
MIKE CASTRUCCI FORD SALES	Police	0004589530	\$293.75
CINCINNATI BELL	Fire	0004589531	\$604.47
CINCINNATI BELL	General	0004589531	\$2,090.09
DUKE ENERGY	Police	0004589532	\$64.59
DUKE ENERGY	Road	0004589532	\$934.14
CINTAS	Cemetery	0004589533	\$63.89
CINTAS	General	0004589533	\$107.31
CINTAS	Road	0004589533	\$100.90
CLER CO TREASURER-WATER	Fire	0004589534	\$115.60
CLERMONT MERCY HOSPITAL	Fire	0004589535	\$75.00
COMMISSION ON ACCREDITATION	Police	0004589536	\$76.32
CHARD - SNYDER	General	0004589537	\$1,136.50
DONNELLON-MCCARTHY INC.	Fire	0004589538	\$95.63
DONNELLON-MCCARTHY INC.	Police	0004589538	\$1,365.00
EW CONSULTING	General	0004589539	\$300.00
EZ RENT-ALL AND SALES	Cemetery	0004589540	\$27.00
FUELMAN OF EASTERN OHIO	Police	0004589541	\$11,118.85
HAMILTON COUNTY CORONER	Police	0004589542	\$1,290.00
HYLANT GROUP	General	0004589543	\$2,500.00
INTERFLEET INC.	Zoning	0004589544	\$28.00
JCM EQUIPMENT MAINTENANCE	Road	0004589545	\$1,279.01
JONES FISH HATCHERY INC.	JEDD	0004589546	\$990.00
JONES FISH HATCHERY INC.	Parks	0004589546	\$990.00
KUNZ EQUIPMENT, LLC	Road	0004589547	\$2,155.00
LIGHTHOUSE JANITORIAL SUPPLIES	Parks	0004589548	\$666.96
JIM MCCLANAHAN	Police	0004589549	\$5.00
MOBILCOMM	Fire	0004589550	\$8,071.81
MOBILCOMM	Police	0004589550	\$477.65
MOBILCOMM	Road	0004589550	\$105.00
WRAP IT POSTAL	Police	0004589551	\$8.20
MULLINS MAINTENANCE LLC	Parks	0004589552	\$15,000.00
TREASURER, STATE OF OHIO	General	0004589553	\$100.00
BOUND TREE MEDICAL LLC	Fire	0004589554	\$304.50
JOHN PAVIA	Police	0004589555	\$55.00
BEN REARDON	Police	0004589556	\$140.94
ROY TAILORS UNIFORM CO.	Fire	0004589557	\$413.45
SAM'S CLUB DIRECT	Cemetery	0004589558	\$99.65
SAM'S CLUB DIRECT	General	0004589558	\$15.00
SAM'S CLUB DIRECT	Police	0004589558	\$645.35
SAM'S CLUB DIRECT	Road	0004589558	\$14.64
SMITH CUSTOM SERVICE, INC	JEDD	0004589559	\$11,969.30
STRYKER EMS	Fire	0004589560	\$1,367.01
TREASURER OF STATE (FUND 83F)	Police	0004589561	\$747.00
ORDER ENTRY STAMP FULFILLMENT	General	0004589562	\$9,634.00

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VOGELPOHL FIRE EQUIPMENT	Fire	0004589563	\$12,532.04
WEILER WELDING CO., INC	Fire	0004589564	\$364.15
ERIC WILLIAMS	Police	0004589565	\$70.54
YOUR CLEANERS	Police	0004589566	\$1,121.00
A & T BUILDING MAINTENANCE	General	0004589567	\$705.00
AUXIER TRUCKING & EXCAVATING	Parks	0004589568	\$1,052.65
ACE SANITATION SERVICE	Road	0004589569	\$313.06
BACHMAN'S INC.	Police	0004589570	\$78.00
CINTAS	Road	0004589571	\$297.14
CLERMONT COUNTY TREASURER-WAT	Road	0004589572	\$312.80
FUELMAN OF EASTERN OHIO	Road	0004589573	\$2,115.08
HANSON AGGREGATES MIDWEST, INC.	Road	0004589574	\$106.69
LA FORCE INC.	General	0004589575	\$240.00
JAMES MILLS	Police	0004589576	\$43.25
PARTSMaster	Road	0004589577	\$629.52
RUMPKE CONTAINER SERVICE	Road	0004589578	\$491.40
ORDER ENTRY STAMP FULFILLMENT	General	0004589579	\$880.00
CLAY ZIMMERMAN	Police	0004589580	\$251.84
ORDER ENTRY STAMP FULFILLMENT	General	0004589581	\$880.00
ORDER ENTRY STAMP FULFILLMENT	General	0004589582	\$1,760.00
BETHESDA HLTHCARE INC	Fire	0004589583	\$5,220.00
BETHESDA HLTHCARE INC	General	0004589583	\$399.21
BRAMBLE MOWER SERVICE	Road	0004589584	\$4.19
CINCINNATI BELL	Fire	0004589585	\$1,927.42
CLER CO TREASURER-WATER	Fire	0004589586	\$100.95
COMDOC INC	General	0004589587	\$125.95
DONNELLO-MCCARTHY INC.	Police	0004589588	\$1,588.00
DLT SOLUTIONS	Fire	0004589589	\$2,353.05
DLT SOLUTIONS	General	0004589589	\$2,353.04
DLT SOLUTIONS	Police	0004589589	\$2,353.05
EMERGENCY MEDICAL PRODUCTS	Fire	0004589590	\$7,386.91
HOLMAN MOTORS, INC.	Police	0004589591	\$2,190.83
LOWE'S	Cemetery	0004589592	\$2,386.05
LOWE'S	General	0004589592	\$102.14
LOWE'S	Parks	0004589592	\$340.77
LOWE'S	Police	0004589592	\$69.40
LOWE'S	Road	0004589592	\$525.46
BEST ONE TIRE & SERVICE	Fire	0004589593	\$498.82
NORMED	Fire	0004589594	\$667.68
OHIO PEACE OFF. TRAIN.ACAD	Police	0004589595	\$750.00
PHYSIO-CONTROL, INC.	Fire	0004589596	\$14,032.00
PHYSIO-CONTROL, INC.	Police	0004589596	\$1,548.00
OPERS	Cemetery	0004589597	\$2,038.75
OPERS	Fire	0004589597	\$340.48
OPERS	General	0004589597	\$4,032.17
OPERS	Police	0004589597	\$5,414.34
OPERS	Road	0004589597	\$6,321.53
OPERS	Zoning	0004589597	\$1,274.66
OPERS	Police	0004589598	\$287.00
OPERS	Road	0004589598	\$100.00
OPERS	Cemetery	0004589599	\$2,854.25
OPERS	Fire	0004589599	\$476.67
OPERS	General	0004589599	\$5,644.99
OPERS	Police	0004589599	\$7,580.06
OPERS	Road	0004589599	\$8,850.13
OPERS	Zoning	0004589599	\$1,784.61
OPERS	Police	0004589600	\$30,898.14
OPERS	Police	0004589601	\$49,743.15
STAPLES BUSINESS ADVANTAGE	General	0004589602	\$7.44
BARBIERE	General	0004589603	\$1,389.31
TIME WARNER CABLE	General	0004589604	\$59.95
ZIMCOM	Police	0004589605	\$851.81
SAGICOR LIFE INSURANCE COMPANY	Fire	0004589606	\$197.38
BACHMAN'S INC.	General	0004589607	\$309.00

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BACHMAN'S INC.	Road	0004589607	\$99.00
CINTAS	General	0004589608	\$107.31
CERIDIAN BENEFITS SERVICES	General	0004589609	\$148.93
EXCHANGE CLUB OF EASTERN HILLS	General	0004589610	\$360.00
HD SUPPLY WATERWORKS, LTD.	Road	0004589611	\$37.44
IMAGE FIRST SOLUTIONS	Zoning	0004589612	\$340.00
TIFFANY LINDSEY	Police	0004589613	\$6.00
JOSEPH PANGALLO	Police	0004589614	\$381.00
SECURE AMERICA	Fire	0004589615	\$2,058.99
CINTAS FIRE PROTECTION	General	0004589616	\$486.00
TERMINIX PROCESSING CENTER	Cemetery	0004589617	\$106.50
TERMINIX PROCESSING CENTER	Fire	0004589617	\$245.10
TERMINIX PROCESSING CENTER	General	0004589617	\$106.50
TERMINIX PROCESSING CENTER	Parks	0004589617	\$210.23
TERMINIX PROCESSING CENTER	Police	0004589617	\$29.29
WEST GROUP PAYMENT CTR.	Zoning	0004589618	\$224.00
ZIMCOM	Fire	0004589619	\$504.70
ZIMCOM	General	0004589619	\$504.70
ZIMCOM	Police	0004589619	\$504.70
FIFTH THIRD BANK	Cemetery	0004589620	\$228.16
FIFTH THIRD BANK	General	0004589620	\$1,874.43
FIFTH THIRD BANK	Police	0004589620	\$1,735.77
FIFTH THIRD BANK	Road	0004589620	\$1,401.09
ADP / AUTOMATIC DATA PROCESSING	General	0004589621	\$206.55
AUXIER TRUCKING & EXCAVATING	Parks	0004589622	\$512.10
A & A SAFETY, INC	Police	0004589623	\$42.00
A & A SAFETY, INC	Road	0004589623	\$253.70
ALL SEASONS CAR WASH	Police	0004589624	\$228.00
ALBERT'S MEN'S SHOP	Police	0004589625	\$535.60
MIKE CASTRUCCI FORD SALES	Police	0004589626	\$525.15
MIKE CASTRUCCI CHEVROLET	Police	0004589627	\$585.83
DUKE ENERGY	General	0004589628	\$12,011.63
DUKE ENERGY	Police	0004589628	\$12.58
DUKE ENERGY	Lighting	0004589629	\$444.73
CINTAS	Cemetery	0004589630	\$63.89
ANTHEM BLUE CROSS & BLUE SHIELD	Cemetery	0004589631	\$3,504.14
ANTHEM BLUE CROSS & BLUE SHIELD	Fire	0004589631	\$49,894.29
ANTHEM BLUE CROSS & BLUE SHIELD	General	0004589631	\$9,511.65
ANTHEM BLUE CROSS & BLUE SHIELD	Police	0004589631	\$52,414.91
ANTHEM BLUE CROSS & BLUE SHIELD	Road	0004589631	\$9,166.28
ANTHEM BLUE CROSS & BLUE SHIELD	Zoning	0004589631	\$2,425.14
SCOTT GAVIGLIA	Safety Services	0004589632	\$164.66
GOODYEAR AUTO SERVICE CENTER	Police	0004589633	\$1,030.60
GRAY'S TOWING	Police	0004589634	\$337.50
IMAGE FIRST SOLUTIONS	Police	0004589635	\$1,181.00
JCM EQUIPMENT MAINTENANCE	Road	0004589636	\$698.08
JOHNNY'S CAR WASH	Police	0004589637	\$18.00
JONES FISH HATCHERY INC.	Parks	0004589638	\$1,285.00
KLEI MOWER & TRACTOR SALES	Parks	0004589639	\$593.87
LAWDOG TRAINING	Police	0004589640	\$650.00
LINDALE AUTO PARTS	Police	0004589641	\$75.00
MIDWESTERN SERVICES DIVISION	General	0004589642	\$999.00
MR. LOCK LOCKSMITHS, INC.	Police	0004589643	\$21.00
MT. CARMEL TRUCK & AUTO SERV	Police	0004589644	\$272.00
OH DEPT. OF JOB & FAMILY SERVICES	General	0004589645	\$1,874.23
OH BUR OF CRIMINAL IDENT & INV	Police	0004589646	\$1,208.00
OTIS ELEVATOR COMPANY	General	0004589647	\$328.56
THE PAPER WORKS, INC.	Police	0004589648	\$237.93
ROY TAILORS UNIFORM CO.	Police	0004589649	\$725.00
RYAN'S ALL-GLASS	Cemetery	0004589650	\$284.36
RYAN'S ALL-GLASS	Police	0004589650	\$250.00
ANTHONY REES	Police	0004589651	\$5.00
STAPLES BUSINESS ADVANTAGE	General	0004589652	\$377.46
SARDINIA CONCRETE CO.	Road	0004589653	\$139.50

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STANDARD LIFE INSURANCE	Cemetery	0004589654	\$40.65
STANDARD LIFE INSURANCE	Fire	0004589654	\$556.15
STANDARD LIFE INSURANCE	General	0004589654	\$125.41
STANDARD LIFE INSURANCE	Police	0004589654	\$882.60
STANDARD LIFE INSURANCE	Road	0004589654	\$138.20
STANDARD LIFE INSURANCE	Zoning	0004589654	\$65.65
TRACY WRIGHT	Police	0004589655	\$5.00
GRAINGER	General	0004589656	\$292.62
ZIMCOM	Fire	0004589657	\$790.48
ZIMCOM	General	0004589657	\$765.66
ZIMCOM	Police	0004589657	\$740.86
TERRENCE D. ZINSER	Fed Drug Enforce	0004589658	\$500.00
DANIELS HOME IMPROVEMENT	Fire	0004589659	\$760.00
A E DOOR SALES	Fire	0004589660	\$1,217.00
CINCINNATI BELL ANY DISTANCE	Fire	0004589661	\$134.10
DUKE ENERGY	Fire	0004589662	\$3,680.70
DUKE ENERGY	Lighting	0004589663	\$121.02
CINTAS	Road	0004589664	\$95.34
CLERMONT LAWN CARE	Cemetery	0004589665	\$650.00
CLERMONT MERCY HOSPITAL	Fire	0004589666	\$35.00
EZ RENT-ALL AND SALES	Road	0004589667	\$9.49
FUELMAN OF EASTERN OHIO	Fire	0004589668	\$1,961.93
IAFC	Fire	0004589669	\$204.00
IAATI	Fire	0004589670	\$0.00
MIAMI VALLEY INTERNATIONAL	Fire	0004589671	\$490.30
MOBILCOMM	Fire	0004589672	\$316.82
MR. LOCK LOCKSMITHS, INC.	Road	0004589673	\$78.60
NAT ACADEMIES OF EMERGENCY DIS	Fire	0004589674	\$300.00
NEXTEL COMMUNICATIONS	Fire	0004589675	\$1,381.60
NEXTEL COMMUNICATIONS	General	0004589675	\$772.74
NEXTEL COMMUNICATIONS	Police	0004589675	\$1,357.34
NEXTEL COMMUNICATIONS	Road	0004589675	\$943.98
NEXTEL COMMUNICATIONS	Zoning	0004589675	\$184.96
JAMIE OSBORNE	Fire	0004589676	\$289.60
PHYSIO-CONTROL, INC.	Fire	0004589677	\$1,056.00
SHEATZLEY'S HILLTOP SERVICE	Fire	0004589678	\$172.85
OHIO CHAPTER I.A.A.I.	Fire	0004589679	\$40.00
ADVANCED TURF SOLUTIONS, INC.	Parks	0004589680	\$2,280.00
ALLIANCE FOR COMMUNITY MEDIA	General	0004589681	\$100.00
BARRETT PAVING MATERIALS INC	Road	0004589682	\$206.00
DUKE ENERGY	Cemetery	0004589683	\$514.46
DUKE ENERGY	JEDD	0004589683	\$580.72
DUKE ENERGY	Road	0004589683	\$393.88
CINTAS	Road	0004589684	\$100.90
DELTA DENTAL	Cemetery	0004589685	\$306.02
DELTA DENTAL	Fire	0004589685	\$4,346.90
DELTA DENTAL	General	0004589685	\$823.30
DELTA DENTAL	Police	0004589685	\$4,609.44
DELTA DENTAL	Road	0004589685	\$801.56
DELTA DENTAL	Zoning	0004589685	\$211.26
HARBOR FREIGHT TOOLS	Road	0004589686	\$179.99
INTERFLEET INC.	Zoning	0004589687	\$28.00
NOAH MOWING SYSTEMS	Cemetery	0004589688	\$17.21
OHIO PEACE OFF. TRAIN.ACAD	Police	0004589689	\$250.00
RAY OLDIGES	General	0004589690	\$3.00
SANTORO ENGINEERING CO.	General	0004589691	\$3,100.00
SOUTHEASTERN EQUIPMENT CO	Road	0004589692	\$14,800.00
TERMINIX PROCESSING CENTER	Cemetery	0004589693	\$1,027.00
TERMINIX PROCESSING CENTER	Fire	0004589693	\$1,027.00
TERMINIX PROCESSING CENTER	General	0004589693	\$1,027.00
TERMINIX PROCESSING CENTER	Parks	0004589693	\$1,027.00
TERMINIX PROCESSING CENTER	Police	0004589693	\$1,027.00
UNUM LIFE INSURANCE CO.	Cemetery	0004589694	\$73.60
UNUM LIFE INSURANCE CO.	Fire	0004589694	\$957.20

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UNUM LIFE INSURANCE CO.	General	0004589694	\$352.80
UNUM LIFE INSURANCE CO.	Police	0004589694	\$1,048.00
UNUM LIFE INSURANCE CO.	Road	0004589694	\$238.40
UNUM LIFE INSURANCE CO.	Zoning	0004589694	\$112.80
Total from all Funds			\$912,297.91

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



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Held _____ 20 _____

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