

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 28. 2010

The Union Township Trustees met in Regular session on Thursday, January 28, 2010
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	371,747.97
CHARD - SNYDER	Cemetery	0000099999	770.69
CHARD - SNYDER	Fire	0000099999	21,007.11
CHARD - SNYDER	General	0000099999	1,954.62
CHARD - SNYDER	Police	0000099999	15,162.11
CHARD - SNYDER	Road	0000099999	2,293.23
CHARD - SNYDER	Zoning	0000099999	728.60
OH BUR WORKERS COMP	Cemetery	0004588581	8,025.81
OH BUR WORKERS COMP	Fire	0004588581	149,745.59
OH BUR WORKERS COMP	General	0004588581	18,825.09
OH BUR WORKERS COMP	Police	0004588581	145,253.04
OH BUR WORKERS COMP	Road	0004588581	27,076.77
OH BUR WORKERS COMP	Zoning	0004588581	5,576.35
OPERS	Cemetery	0004588582	3,071.69
OPERS	Fire	0004588582	510.72
OPERS	General	0004588582	5,140.22
OPERS	Police	0004588582	9,243.36
OPERS	Road	0004588582	9,114.01
OPERS	Zoning	0004588582	1,634.21
OPERS	Police	0004588583	287.00
OPERS	Road	0004588583	100.00
OPERS	Cemetery	0004588584	4,300.38
OPERS	Fire	0004588584	715.01
OPERS	General	0004588584	7,196.26
OPERS	Police	0004588584	12,940.70
OPERS	Road	0004588584	12,759.62
OPERS	Zoning	0004588584	2,287.95
OPERS	Police	0004588585	50,116.18
OPERS	Police	0004588586	87,480.05
POLICE & FIRE PENSION	Fire	0004588587	35,628.73
SOFTWARE SOLUTIONS, INC.	General	0004588588	3,878.00
ORDER ENTRY STAMP	General	0004588589	18,729.00
SAGICOR LIFE INSURANCE COMPANY	Fire	0004588590	98.69
ADP	General	0004588591	1,551.13
AUXIER GAS	Road	0004588592	340.38
AMERICAN POLICE POLYGRAPHISTS	Police	0004588593	250.00
B2B COMPUTER PRODUCTS	General	0004588594	526.94
BETHESDA HLTHCARE INC	General	0004588595	360.21
BEVEL GARDNER & ASSOCIATES INC	Police	0004588596	645.00
BOBCAT ENTERPRISES, INC.	Road	0004588597	178.66
DUKE ENERGY	Cemetery	0004588598	434.48
DUKE ENERGY	Parks	0004588598	1,203.70
DUKE ENERGY	Lighting	0004588599	2,341.86
CINTAS	Road	0004588600	210.75
CLERMONT CO - WATER	Cemetery	0004588601	62.56
CLERMONT CO - WATER	Fire	0004588601	669.66
CLERMONT CO - WATER	General	0004588601	500.48
CLERMONT CO - WATER	Parks	0004588601	312.80
CLERMONT SUN PUBLISHING CO.	General	0004588602	58.80
STEPHEN CAMPBELL & ASSOCIATES	Police	0004588603	55.00
CUTTERS EDGE	Fire	0004588604	126.73
EQUIPMENT MAINTENANCE & REPAIR	Road	0004588605	96.91
ENQUIRER MEDIA	General	0004588606	261.37
EQUUS COMPUTER SYST OF OHIO	Fire	0004588607	1,334.76
FUELMAN OF EASTERN OHIO	Police	0004588608	10,764.05
AMBIUS INC.	General	0004588609	280.50
CHARD - SNYDER	General	0004588610	1,523.00
DC'S AFFORDABLE SEAMLESS GUTTERS	Parks	0004588611	440.00
FIFTH THIRD BANK	Cemetery	0004588612	1,744.45
FIFTH THIRD BANK	Fire	0004588612	315.46
FIFTH THIRD BANK	General	0004588612	3,014.12

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 28, 20 10

FIFTH THIRD BANK	Police	0004588612	335.21
FIFTH THIRD BANK	Road	0004588612	781.89
FIFTH THIRD	Fire	0004588613	193,543.75
GOODYEAR AUTO SERVICE CENTER	Police	0004588614	91.87
GRAY'S TOWING	Police	0004588615	75.00
HAMLET #7	Police	0004588616	193.88
HOLMAN MOTORS, INC.	Road	0004588617	419.79
HANSON AGGREGATES MIDWEST, INC.	Road	0004588618	15.56
HOWELL RESCUE SYSTEMS, INC.	Fire	0004588619	583.95
ILEETA	Police	0004588620	740.00
INSTITUTE OF POLICE TECHNOLOGY	Police	0004588621	695.00
INTERFLEET INC.	Zoning	0004588622	28.00
KAFFENBARGER TRUCK EQUIP CO.	Road	0004588623	59.93
LAKE SHORE INDUSTRIES, INC.	Cemetery	0004588624	605.47
LOWE'S	Cemetery	0004588625	71.77
LOWE'S	Fire	0004588625	1,386.90
LOWE'S	General	0004588625	252.28
LOWE'S	Parks	0004588625	67.74
LOWE'S	Police	0004588625	88.97
A E DOOR SALES	Fire	0004588626	694.00
ACCURINT	Police	0004588627	1,945.50
MIKE CASTRUCCI FORD SALES	Police	0004588628	870.47
CINCINNATI BELL	Fire	0004588629	521.63
CLERMONT CO - WATER	Fire	0004588630	312.80
STEPHEN CAMPBELL & ASSOCIATES	Police	0004588631	5,400.00
EMERGENCY MEDICAL PRODUCTS	Fire	0004588632	895.09
HAMILTON COUNTY CORONER	Police	0004588633	1,780.00
LIGHTHOUSE JANITORIAL SUPPLIES	Fire	0004588634	789.96
THE UPS STORE - #3337	Police	0004588635	48.70
NEW ORLEANS MARRIOTT	Police	0004588636	613.16
ST. LOUIS UNION STATION MARRIOTT	Police	0004588637	606.33
MINUTEMAN PRESS	Zoning	0004588638	24.00
MOBILCOMM	Police	0004588639	436.35
MR. LOCK LOCKSMITHS, INC.	Road	0004588640	18.50
MT. CARMEL TRUCK & AUTO SERV	Police	0004588641	730.00
OH BUR OF CRIMINAL IDENT & INV	Police	0004588642	652.00
OHIO FIRE & EMERGENCY SERVICES	Fire	0004588643	1,600.00
OACF	Cemetery	0004588644	150.00
OH SCHOOL RESOURCE OFFICERS	Police	0004588645	490.00
BOUND TREE MEDICAL LLC	Fire	0004588646	298.72
PHYSIO-CONTROL, INC.	Fire	0004588647	888.62
CRYSTAL SPRINGS WATER	Police	0004588648	199.34
PRIORITY DISPATCH	Fire	0004588649	550.00
POTTER & COMPANY, LLP	General	0004588650	1,723.70
PUBLIC AGENCY TRAINING COUNCIL	Police	0004588651	590.00
THE PAPER WORKS, INC.	Police	0004588652	230.93
QUILL CORPORATION	Fire	0004588653	451.55
QUILL CORPORATION	Police	0004588653	412.26
ROY TAILORS UNIFORM CO.	Fire	0004588654	116.80
RESIDENCE INN ALBUQUERQUE	Police	0004588655	548.47
SMYTH AUTOMOTIVE INC.	Fire	0004588656	132.00
SMYTH AUTOMOTIVE INC.	Police	0004588656	406.13
SMYTH AUTOMOTIVE INC.	Road	0004588656	60.68
CINTAS FIRE PROTECTION	Fire	0004588657	344.00
STAFFMARK	General	0004588658	299.25
SAFE CITY TRAINING SERVICES	Police	0004588659	800.00
BARBIERE	General	0004588660	1,608.20
32 FORD MERCURY INC	Police	0004588661	488.30
THE TROPHY CUP	Zoning	0004588662	36.00
TODD TAYLOR	Police	0004588663	538.53
THE OHIO CHAPTER OF NATOA	General	0004588664	40.00
TREASURER OF STATE	General	0004588665	126.70
TIME WARNER CABLE	Fire	0004588666	3,999.96
TIME WARNER CABLE	General	0004588666	999.99

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees
Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 28, 2010

LIGHTHOUSE JANITORIAL SUPPLIES	Road	0004588750	175.00
MIDWESTERN SERVICES DIVISION	General	0004588751	999.00
MOBILCOMM	Police	0004588752	248.00
MOBILCOMM	Road	0004588752	1,385.96
MOREHOUSE WELDING	Road	0004588753	100.00
MR. LOCK LOCKSMITHS, INC.	Road	0004588754	75.00
WHEELING PARK COMMISSION	Road	0004588755	2,305.00
OHIO DEPT. OF JOB & FAMILY SERVICES	General	0004588756	1,789.56
PARTSMaster	Road	0004588757	768.97
PPG ARCHITECTURAL FINISHES	Road	0004588758	750.12
SMYTH AUTOMOTIVE INC.	Cemetery	0004588759	131.39
SMYTH AUTOMOTIVE INC.	Road	0004588759	312.80
TIME WARNER CABLE	Parks	0004588760	312.85

Total from all Funds 1,547,450.58

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:


