

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 25,

2010

The Union Township Trustees met in Regular session on Tuesday, May 25, 2010 at which time they approved the following invoices.

Total Payroll	ALL	0000099999	381,226.68
CHARD - SNYDER	Cemetery	0000099999	277.83
CHARD - SNYDER	Fire	0000099999	21,612.20
CHARD - SNYDER	General	0000099999	2,325.80
CHARD - SNYDER	Police	0000099999	8,529.70
CHARD - SNYDER	Road	0000099999	3,110.75
CHARD - SNYDER	Zoning	0000099999	69.25
A & T BUILDING MAINTENANCE	General	0004589939	895.00
ALL SEASONS CAR WASH	Police	0004589940	144.00
ALBERT'S MEN'S SHOP	Police	0004589941	155.76
WILLIAM BARNES	Fire	0004589942	820.91
BATAVIA ELECTRIC SUPPLY	General	0004589943	128.81
BZAK LANDSCAPING	Cemetery	0004589944	945.92
BZAK LANDSCAPING	Parks	0004589944	551.50
BETHESDA HLTHCARE INC	Fire	0004589945	4,625.00
BRACO WINDOW CLEANING	General	0004589946	924.00
BUCKEYE FLAGS & FLAG POLES	Road	0004589947	648.00
BUCKEYE FLAGS & FLAG POLES	Safety Services	0004589947	596.00
CINTAS	Cemetery	0004589948	63.89
CINTAS	Road	0004589948	196.24
CLERMONT MERCY HOSPITAL	Fire	0004589949	35.00
EQUIPMENT MAINTENANCE	Fire	0004589950	424.75
EZ RENT-ALL AND SALES	Cemetery	0004589951	49.95
FIFTH THIRD BANK	Cemetery	0004589952	1,939.38
FIFTH THIRD BANK	Fire	0004589952	2,112.31
FIFTH THIRD BANK	General	0004589952	684.19
FIFTH THIRD BANK	Police	0004589952	1,031.14
FIFTH THIRD BANK	Road	0004589952	787.54
FIFTH THIRD BANK	Safety Services	0004589952	1,495.00
FIFTH THIRD BANK	General	0004589953	312.32
FIFTH THIRD BANK	Safety Services	0004589953	595.94
FINLEY FIRE EQUIPMENT	Fire	0004589954	1,496.68
GOODYEAR	Police	0004589955	481.54
HAMLET #7	Police	0004589956	4.02
HAMLET #7	Road	0004589956	9.37
HOLMAN MOTORS, INC.	Fire	0004589957	3,116.40
CINCINNATI PRINT SOLUTIONS	Police	0004589958	758.33
IMAGE FIRST SOLUTIONS	Safety Services	0004589959	1,448.66
MOBILCOMM	Police	0004589960	420.00
WRAP IT POSTAL	Fire	0004589961	10.58
NEXTEL	Fire	0004589962	1,343.92
NEXTEL	General	0004589962	597.46
NEXTEL	Police	0004589962	1,337.50
NEXTEL	Road	0004589962	972.31
NEXTEL	Zoning	0004589962	185.12
NORMED	Fire	0004589963	109.30
OHIO BCI & I	Police	0004589964	1,070.00
CRYSTAL SPRINGS WATER	Cemetery	0004589965	34.34
POLICE & FIREMEN	Fire	0004589966	31,043.17
QUILL CORPORATION	Fire	0004589967	65.68
ROSCOR CORPORATION	General	0004589968	995.00
ROY TAILORS UNIFORM CO.	Fire	0004589969	259.95
SMYTH AUTOMOTIVE INC.	Police	0004589970	10.67
SMYTH AUTOMOTIVE INC.	Safety Services	0004589970	143.25
SUNSHINE CLEANERS	Police	0004589971	32.70
BARBIERE	General	0004589972	930.00
32 FORD MERCURY INC	Police	0004589973	30.44
VANCE'S LAW ENFORCEMENT	Police	0004589974	2,340.00
VOGELPOHL FIRE EQUIPMENT	Safety Services	0004589975	447.87

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WINNELSON	General	0004589976	39.70
WEILER WELDING CO., INC	Fire	0004589977	50.33
ADP	General	0004589978	807.97
DUKE ENERGY	General	0004589979	10,514.54
DUKE ENERGY	Lighting	0004589980	285.53
CLARK EQUIPMENT CO.	Road	0004589981	8,500.00
ANTHEM	Cemetery	0004589982	3,504.14
ANTHEM	Fire	0004589982	48,780.38
ANTHEM	General	0004589982	8,625.04
ANTHEM	Police	0004589982	52,430.23
ANTHEM	Road	0004589982	9,166.28
ANTHEM	Zoning	0004589982	2,425.14
FUELMAN OF EASTERN OHIO	Road	0004589983	2,736.22
MOBILCOMM	Road	0004589984	855.00
PPG ARCHITECTURAL	Fire	0004589985	56.67
STAPLES	General	0004589986	215.97
CINTAS FIRE	General	0004589987	241.00
32 FORD MERCURY INC	Police	0004589988	100.00
TIME WARNER CABLE	Cemetery	0004589989	999.99
TIME WARNER CABLE	Fire	0004589989	1,219.00
TIME WARNER CABLE	General	0004589989	999.99
ED BUELSING	Police	0004589997	97.72
SCOTT GAVIGLIA	Police	0004589998	238.11
JOHN PAVIA	Police	0004589999	158.48
ERIC WILLIAMS	Police	0004590000	134.81
A & A SAFETY, INC	JEDD	0005424001	15,496.27
ALBERT'S MEN'S SHOP	Police	0005424002	349.98
BZAK LANDSCAPING	Parks	0005424003	1,497.00
BARD NURSERIES	Parks	0005424004	541.81
DUKE ENERGY	Police	0005424005	2,530.37
DUKE ENERGY	Lighting	0005424006	149.59
CLER CO WATER RESOURCES	Road	0005424007	0.00
CROPPER PLUMBING	Cemetery	0005424008	410.00
E.C. NURRE FUNERAL HOME	General	0005424009	500.00
ELEX, INC	JEDD	0005424010	1,200.00
HAMLET #7	Police	0005424011	78.69
HUDSON FUEL OIL, INC.	Cemetery	0005424012	1,337.31
ITA AUDIO VISUAL SOLUTIONS	General	0005424013	2,645.00
MOREHOUSE WELDING	Cemetery	0005424014	450.00
MILDRED CHILDRESS	Safety Services	0005424015	111.00
NATORP LANDSCAPE SUPPLY	Parks	0005424016	236.95
NEUTRON INDUSTRIES, INC.	General	0005424017	503.20
OHIO DEPT JOB & FAMILY	General	0005424018	2,719.32
PARTSMASTER	Cemetery	0005424019	176.32
PARTSMASTER	Road	0005424019	146.13
CRYSTAL SPRINGS WATER	Police	0005424020	161.12
QUILL CORPORATION	Police	0005424021	171.77
ROY TAILORS UNIFORM CO.	Police	0005424022	205.50
SMYTH AUTOMOTIVE INC.	Police	0005424023	128.07
SPEEDWAY- SUPER AMERICA	Police	0005424024	29.49
32 FORD MERCURY INC	Police	0005424025	129.00
TIME WARNER CABLE	Parks	0005424026	106.45
TIME WARNER CABLE	Parks	0005424027	106.95
ZIMCOM	Fire	0005424028	500.00
ZIMCOM	General	0005424028	500.00
ZIMCOM	Police	0005424028	500.00
DUKE ENERGY	Cemetery	0005424029	518.90
DUKE ENERGY	Lighting	0005424030	121.02
CINTAS	Cemetery	0005424031	83.57
CLER CO WATER-TREASURER	Road	0005424032	135.20
DELTA DENTAL	Cemetery	0005424033	306.02
DELTA DENTAL	Fire	0005424033	4,254.74
DELTA DENTAL	General	0005424033	752.88
DELTA DENTAL	Police	0005424033	4,631.18

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DELTA DENTAL	Road	0005424033	801.56
DELTA DENTAL	Zoning	0005424033	211.26
EZ RENT-ALL AND SALES	Cemetery	0005424034	11.16
SCOTT GAVIGLIA	Federal Drug	0005424035	1,400.00
MOBILCOMM	Police	0005424036	323.35
NATIONAL BANK AND TRUST	Permissive Tax	0005424037	1,662.22
UNUM LIFE INSURANCE CO.	Cemetery	0005424038	73.60
UNUM LIFE INSURANCE CO.	Fire	0005424038	957.20
UNUM LIFE INSURANCE CO.	General	0005424038	326.00
UNUM LIFE INSURANCE CO.	Police	0005424038	1,036.00
UNUM LIFE INSURANCE CO.	Road	0005424038	238.40
UNUM LIFE INSURANCE CO.	Zoning	0005424038	112.80
VERIZON WIRELESS	General	0005424039	191.32
TIFFANY HATCHETT	Police	0005424040	1,038.39

Total from all Funds 692,995.32

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



