

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

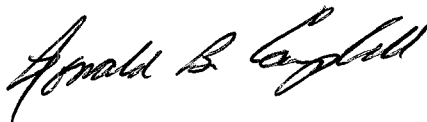
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 13, 20 09

The Union Township Trustees met in Regular session on
Tuesday, October 13, 2009 at which time they approved the
following invoices.

Total Payroll 9-22-09	ALL		391,516.60
Total Payroll 10-6-09	ALL		383,495.65
ORDER ENTRY STAMP FULFILLMENT SE	General	0004587723	14,659.00
A E DOOR SALES	Fire	0004587724	456.10
ARAMARK UNIFORM SERVICES	Fire	0004587725	261.33
ADP / AUTOMATIC DATA PROCESSING	General	0004587726	771.67
AUXIER TRUCKING & EXCAVATING	Parks	0004587727	1,200.00
A & A SAFETY, INC	Police	0004587728	52.68
APCO INTERNATIONAL	Police	0004587729	69.00
ALBERT'S MEN'S SHOP	Police	0004587730	242.45
BATAVIA ELECTRIC SUPPLY	General	0004587731	216.00
BRAMBLE MOWER SERVICE	Road	0004587732	121.67
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0004587733	143.49
BOSTON MUTUAL LIFE INS. CO.	Fire	0004587733	824.01
BOSTON MUTUAL LIFE INS. CO.	Police	0004587733	1,080.97
BOSTON MUTUAL LIFE INS. CO.	Road	0004587733	414.17
BOSTON MUTUAL LIFE INS. CO.	Zoning	0004587733	54.04
BUCKEYE FLAGS & FLAG POLES	Fire	0004587734	294.00
MIKE CASTRUCCI CHEVROLET	Police	0004587735	176.00
CINCINNATI BELL ANY DISTANCE	Fire	0004587736	125.71
CINCINNATI BELL	Fire	0004587737	175.68
CINCINNATI BELL COMMUNICATIONS	Police	0004587738	2,556.00
DUKE ENERGY	Fire	0004587739	989.75
DUKE ENERGY	Lighting	0004587740	2,993.19
CINTAS	Cemetery	0004587741	116.96
CINTAS	Road	0004587741	196.15
CLERMONT ANIMAL HOSPITAL	Police	0004587742	135.69
CLERMONT LAWN CARE	Cemetery	0004587743	400.00
CLERMONT SUN PUBLISHING CO.	Zoning	0004587744	22.05
CERIDIAN BENEFITS SERVICES	General	0004587745	35.84
DONNELLON-MCCARTHY INC.	Fire	0004587746	6.50
E.C. NURRE FUNERAL HOME	Cemetery	0004587747	500.00
EZ RENT-ALL AND SALES	Road	0004587748	195.00
FINLEY FIRE EQUIPMENT	Fire	0004587749	1,922.26
JERRY'S WELDING SUPPLY	Road	0004587750	112.05
FRANK GATES SERVICE CO.	General	0004587751	35,000.00
GOODYEAR AUTO SERVICE CENTER	Police	0004587752	7.99
GRAY'S TOWING	Police	0004587753	25.00
HD SUPPLY WATERWORKS, LTD.	Road	0004587754	1,760.10
HOLMAN MOTORS, INC.	Road	0004587755	2,962.73
FIFTH THIRD BANK	Cemetery	0004587756	299.00
FIFTH THIRD BANK	Police	0004587756	219.99
FIFTH THIRD BANK	Road	0004587756	248.98
ORDER ENTRY STAMP FULFILLMENT SE	General	0004587757	12,600.00
Total from all funds			859,655.45

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Held October 13, 20 09

Approved:

Robert H. McGee

Matthew Beane

Timothy M. Rond