

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 8, 20 09

The Union Township Trustees met in Regular session on Tuesday, December 8, 2009
at which time they approved the following invoices.

Total Payroll	ALL	0000099999	412,967.07
CHARD - SNYDER	Cemetery	0000099999	752.16
CHARD - SNYDER	Fire	0000099999	14,667.12
CHARD - SNYDER	General	0000099999	2,632.56
CHARD - SNYDER	Police	0000099999	15,419.28
CHARD - SNYDER	Road	0000099999	3,384.72
CHARD - SNYDER	Zoning	0000099999	752.16
A E DOOR SALES	Cemetery	0004588252	135.00
ALBERT'S MEN'S SHOP	Police	0004588253	623.69
JOSH BAIL	Police	0004588254	600.00
CHANNING L. BETE CO., INC	Fire	0004588255	99.95
BETHESDA HLTHCARE INC	General	0004588256	181.63
BETHESDA HLTHCARE INC	Road	0004588256	271.37
CINCINNATI BELL	Fire	0004588257	180.52
DUKE ENERGY	Fire	0004588258	101.98
CINTAS	Cemetery	0004588259	58.48
CLERMONT MERCY HOSPITAL	Fire	0004588260	80.00
COUNTY TREASURERS' EDUCATIO	General	0004588261	100.00
COMMISSION ON ACCREDITATION	Police	0004588262	100.00
DAVE BEDNAR ENTERPRISES	Fire	0004588263	1,427.24
EW CONSULTING	General	0004588264	240.00
FINLEY FIRE EQUIPMENT	Fire	0004588265	731.28
SAMANTHA FEDLER	Police	0004588266	870.00
CINCINNATI PRINT SOLUTIONS	Fire	0004588267	344.35
IMAGE FIRST SOLUTIONS	General	0004588268	932.00
JOHNNY SCHOTT TALENT & EVENT	General	0004588269	750.00
KNOX COMPANY	Fire	0004588270	1,313.00
JAMES MILLS	Police	0004588271	65.00
MINUTEMAN PRESS	Zoning	0004588272	4.50
WRAP IT POSTAL	Police	0004588273	25.18
NORMED	Fire	0004588274	107.80
QUILL CORPORATION	Fire	0004588275	183.30
SMYTH AUTOMOTIVE INC.	Fire	0004588276	12.38
SOFTWARE SOLUTIONS, INC.	General	0004588277	300.00
SPEEDWAY- SUPER AMERICA	Fire	0004588278	3,671.74
EDWARD THOMAS	Fire	0004588279	903.18
TIME WARNER CABLE	General	0004588280	59.95
ZIMCOM	General	0004588281	2,813.19
OHIO STATE BOARD OF PHARMAC	Fire	0004588282	0.00
TREASURER OF STATE	Fire	0004588283	150.00
ORDER ENTRY STAMP FULFILLMEN	General	0004588291	9,309.50
A.P.C.A.	Police	0004588292	35.00
AUXIER GAS	Road	0004588293	401.62
A & A MOWER SERVICE	Fire	0004588294	9.00
A & A SAFETY, INC	Police	0004588295	72.81
ALBERT'S MEN'S SHOP	Police	0004588296	287.98
BATAVIA ELECTRIC SUPPLY	General	0004588297	108.00
BZAK LANDSCAPING	Parks	0004588298	37.50
BRAMBLE MOWER SERVICE	Road	0004588299	21.95
BOSTON MUTUAL LIFE INS. CO.	Cemetery	0004588300	143.49
BOSTON MUTUAL LIFE INS. CO.	Fire	0004588300	765.43
BOSTON MUTUAL LIFE INS. CO.	Police	0004588300	1,045.05
BOSTON MUTUAL LIFE INS. CO.	Road	0004588300	414.17
BOSTON MUTUAL LIFE INS. CO.	Zoning	0004588300	54.04
CINCINNATI BELL	Fire	0004588301	916.99
CINCINNATI BELL	General	0004588301	1,180.03
CINCINNATI BELL	Police	0004588301	914.40
CINCINNATI BELL	Road	0004588301	207.40
DUKE ENERGY	Cemetery	0004588302	44.18

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DUKE ENERGY	Police	0004588302	66.39
DUKE ENERGY	Road	0004588302	906.81
DUKE ENERGY	Lighting	0004588303	3,249.83
CINTAS	Cemetery	0004588304	77.22
CINTAS	General	0004588304	101.80
CINTAS	Road	0004588304	903.73
CLERMONT MERCY HOSPITAL	Fire	0004588305	20.00
DN EQUIPMENT	Road	0004588306	268.31
EQUIPMENT MAINTENANCE & REP/	Road	0004588307	245.36
EMERGENCY MEDICAL PRODUCTS	Fire	0004588308	1,885.77
EZ RENT-ALL AND SALES	Road	0004588309	200.00
FINLEY FIRE EQUIPMENT	Fire	0004588310	873.84
GOODYEAR AUTO SERVICE CENTE	Police	0004588311	971.71
GREAT OAKS INST TECH & CAREEF	Police	0004588312	609.60
CHRISTY GROOMS	Police	0004588313	22.22
J.A. GERACI CONSTRUCTION SERV	Road	0004588314	1,180.00
HD SUPPLY WATERWORKS, LTD.	Road	0004588315	2,854.50
HOUCK ASPHALT MAINTENANCE	Parks	0004588316	2,275.41
CINCINNATI PRINT SOLUTIONS	Cemetery	0004588317	181.62
CINCINNATI PRINT SOLUTIONS	General	0004588317	100.97
CINCINNATI PRINT SOLUTIONS	Police	0004588317	661.36
IMAGE FIRST SOLUTIONS	Zoning	0004588318	184.00
KIRKWOOD'S SWEEPER SHOP, INC	Road	0004588319	64.95
KUNZ EQUIPMENT, LLC	Cemetery	0004588320	5.34
KUNZ EQUIPMENT, LLC	Road	0004588320	3,204.95
LYKINS OIL COMPANY	Road	0004588321	70.27
LIGHTHOUSE JANITORIAL SUPPLIE	Fire	0004588322	572.45
LIGHTHOUSE JANITORIAL SUPPLIE	Police	0004588322	221.06
LOWE'S	Cemetery	0004588323	420.50
LOWE'S	Fire	0004588323	101.15
LOWE'S	General	0004588323	32.50
LOWE'S	Police	0004588323	18.78
MINUTEMAN PRESS	Zoning	0004588324	39.50
BEST ONE TIRE & SERVICE	Fire	0004588325	1,621.23
NORMED	Fire	0004588326	1,174.84
OIL EXPRESS	Fire	0004588327	28.99
BOUND TREE MEDICAL LLC	Fire	0004588328	1,911.23
OHIO PUBLIC EMPLOYEES RETIREI	Cemetery	0004588329	1,977.65
OHIO PUBLIC EMPLOYEES RETIREI	Fire	0004588329	340.48
OHIO PUBLIC EMPLOYEES RETIREI	General	0004588329	4,595.46
OHIO PUBLIC EMPLOYEES RETIREI	Police	0004588329	5,970.29
OHIO PUBLIC EMPLOYEES RETIREI	Road	0004588329	6,562.04
OHIO PUBLIC EMPLOYEES RETIREI	Zoning	0004588329	1,274.72
OHIO PUBLIC EMPLOYEES RETIREI	Police	0004588330	120.00
OHIO PUBLIC EMPLOYEES RETIREI	Road	0004588330	100.00
OHIO PUBLIC EMPLOYEES RETIREI	Cemetery	0004588331	2,768.71
OHIO PUBLIC EMPLOYEES RETIREI	Fire	0004588331	476.67
OHIO PUBLIC EMPLOYEES RETIREI	General	0004588331	6,433.66
OHIO PUBLIC EMPLOYEES RETIREI	Police	0004588331	8,358.40
OHIO PUBLIC EMPLOYEES RETIREI	Road	0004588331	9,186.87
OHIO PUBLIC EMPLOYEES RETIREI	Zoning	0004588331	1,784.62
OHIO PUBLIC EMPLOYEES RETIREI	Police	0004588332	31,896.26
OHIO PUBLIC EMPLOYEES RETIREI	Police	0004588333	55,676.42
POLICE & FIREMEN'S DISABILITY &	Safety Services	0004588334	11,790.53
POLICE & FIRE PENSION FUND	Fire	0004588335	261,891.27
QUILL CORPORATION	Police	0004588336	198.20
QUEEN CITY REPROGRAPHICS	Zoning	0004588337	67.26
KENNY REARDON	Fire	0004588338	548.20
ROY TAILORS UNIFORM CO.	Fire	0004588339	622.71
ROY TAILORS UNIFORM CO.	Police	0004588339	205.40
RUMPKE CONTAINER SERVICE	General	0004588340	325.00
SAM'S CLUB DIRECT	Cemetery	0004588341	82.36
SAM'S CLUB DIRECT	Police	0004588341	657.69
SAM'S CLUB DIRECT	Road	0004588341	279.54

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SHEATZLEY'S HILLTOP SERVICE	Fire	0004588342	198.81
SMYTH AUTOMOTIVE INC.	Road	0004588343	198.70
MARK STEPHENS	Police	0004588344	17.03
SOFTWARE SOLUTIONS, INC.	General	0004588345	1,150.00
SHERRY DRAKE	Police	0004588346	22.22
32 FORD MERCURY INC	Road	0004588347	1,150.05
TIME WARNER CABLE	Cemetery	0004588348	1,000.00
TIME WARNER CABLE	Fire	0004588348	6,005.92
TIME WARNER CABLE	General	0004588348	99.95
TIME WARNER CABLE	Parks	0004588348	1,000.00
VANCE OUTDOORS, INC.	Police	0004588349	1,473.35
VOGELPOHL FIRE EQUIPMENT	Fire	0004588350	643.96
GRAINGER	Road	0004588351	34.88
WEILER WELDING CO., INC	Fire	0004588352	318.00
YOUR CLEANERS	Police	0004588353	1,056.50
Total from all Funds			939,868.29

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:


