

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12,

20 09

The Union Township Trustees met in Regular session on Tuesday,
May 12, 2009 at which time they approved the following invoices.

Order Entry Stamp Fulfillment	General	4586261	\$19,808.00
ADP	General	4586262	\$692.15
American Assoc. Police Poly	Police	4586263	\$150.00
A&A Safety	Police	4586264	\$343.94
AT&T	Police	4586265	\$31.26
B2B Computer	General	4586266	\$209.99
Jeffery Brown	Police	4586267	\$129.88
Bzak Landscaping	Cemetery	4586268	\$20.50
Workers Compensation	All	4586269	\$373,205.64
Best Buy	General	4586270	\$1,883.51
Boston Mutual Life Ins	All	4586271	\$2,533.99
Bachman's Inc.	Fire	4586272	\$949.50
Mike Castrucci Ford	Police	4586273	\$1,151.40
Central Repair	Road	4586274	\$79.95
Cincinnati Bell	Fire	4586275	\$354.87
Duke Energy	Police, Parks	4586276	\$2,691.38
Cintas	Cemetery	4586277	\$462.74
Clermont County Treas - Water	Fire, Cemetery	4586278	\$813.28
Commission on Accreditation	Police	4586279	\$465.00
DLT Solutions	General	4586280	\$8,162.43
Cahall Bros	Cemetery	4586281	\$43.75
Emergency Medical Products	Fire	4586282	\$8,320.72
EZ Rent All	Cemetery, Road	4586283	\$89.98
Finley Fire	Fire	4586284	\$565.00
Ferguson	Road	4586285	\$35.17
Focused Capitol Solutions	General	4586286	\$2,000.00
Goodyear	Police	4586287	\$50.91
Gray's Towing	Fire	4586288	\$155.00
Hamlet #7	Police	4586289	\$219.30
Gary L Holden	General	4586290	\$435.61
HD Supply	Road	4586291	\$321.49
Holman Motors	Police	4586292	\$59.95
ITA Audio Visual Solutions	General	4586293	\$2,099.67
Int'l Assoc. Fire Chiefs	Fire	4586294	\$204.00
Cincinnati Print Solutions	Police	4586295	\$1,457.43
John Deer Landscapes	Parks	4586296	\$12.31
Lykins Oil Co	Fire	4586297	\$163.38
Lifestar Rescue	Fire	4586298	\$179.98
James Mills	Police	4586299	\$300.74
Mobilcomm	Police	4586300	\$280.00
Best One Tire	Fire	4586301	\$513.00
Ken Mullis	Police	4586302	\$762.00
National Imprint	Police	4586303	\$385.89
NKH Life Safety	Fire	4586304	\$2,550.00
Normed	Fire	4586305	\$429.48
OHCSWPA	Police	4586306	\$282.00
Ohio Peace Off Train Acad	Police	4586307	\$330.00
Oil Express	Fire	4586308	\$37.89
Albert's Men Shop	Police	4586309	\$90.95
Mike Castrucci Ford	Police	4586310	\$30.15
Fuelman	Police	4586311	\$7,284.32
Goodyear	Police	4586312	\$18.18
Kustom Signals, Inc	Police	4586313	\$104.00
Wayne Partin	General	4586314	\$1,214.93
John Pavia	Police	4586315	\$136.30
OPERS	All	4586316	\$21,371.44
OPERS	Police, Road	4586317	\$220.00
OPERS	All	4586318	\$29,919.98

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OPERS	Police	4586319	\$27,979.08
OPERS	Police	4586320	\$48,838.84
Paper Works	Police	4586321	\$197.94
Keith Puckett	Police	4586322	\$236.03
Quill Corporation	Police, Fire	4586323	\$566.33
Royal Custom Cleaners	Fire	4586324	\$1,380.00
Sam's Club Direct	All	4586325	\$1,802.27
Smyth Automotive	Cemetery	4586326	\$201.57
Shad Ruby	Fire	4586327	\$22.88
Chip Stewart	General	4586328	\$85.47
M. Lee Smith Publishers	Police	4586329	\$347.00
Harold Taylor	General	4586330	\$150.00
32 Ford Mercury	Police, Fire	4586331	\$566.46
Todd Taylor	Police	4586332	\$107.66
Honeywell	Fire	4586333	\$256.55
TSC Stores	Road	4586334	\$249.70
Grainger	Fire	4586335	\$132.80
Water Works Car Wash	Road, Police	4586336	\$877.50
Weiler Welding	Fire	4586337	\$211.48
Zimcom	General	4586338	\$140.00
Total Payroll 5/05/09	All		\$436,985.69
Nextel	All	4586348	\$4,671.33
Aramsco	Fire	4586349	\$1,465.00
Auxier Trucking	Parks	4586350	\$720.00
A&A Safety	Fire	4586351	\$54.73
Advanced Turf Solutions	Parks	4586352	\$7,146.60
Channing Bete Co., Inc.	Fire	4586353	\$8,423.99
Chief Supply Corporation	Fire	4586354	\$358.79
Bzak Landscaping	Parks	4586355	\$529.00
Bramble Mower Service	Parks	4586356	\$79.34
Cincinnati Bell	Police, Fire	4586357	\$367.10
Duke Energy	Fire	4586358	\$5,289.21
Duke Energy	General	4586359	\$2,537.61
Cintas	Cemetery	4586360	\$278.92
Clermont County Treas - Water	Fire	4586361	\$434.00
Cropper Plumbing	Fire	4586362	\$250.00
Emergency Medical Products	Fire	4586363	\$94.50
EZ Rent All	Road	4586364	\$8.76
Finley Fire	Fire	4586365	\$2,575.87
Fastenal Company	Road	4586366	\$153.84
Fuelman	Road	4586367	\$2,249.20
Hamilton Co Coroner	Police	4586368	\$1,250.00
Heavenly Hearth	Road	4586369	\$94.66
HD Supply	Road	4586370	\$183.20
Harbor Freight Tools	Road	4586371	\$16.97
Cincinnati Print Solutions	Police, Fire	4586372	\$1,854.50
JCM Equipment Maintenance	Road, Fire	4586373	\$1,522.15
Johnny's Car Wash	Police	4586374	\$90.00
Klei Mower	Parks	4586375	\$67.60
Lowe's	All	4586376	\$4,663.42
Mobilcomm	Road, Police, Fire	4586377	\$841.91
Wrap it Postal	Fire	4586378	\$10.39
Midwestern Plumbing	General	4586379	\$999.00
Motorola, Inc	Fire	4586380	\$1,423.40
Normed	Fire	4586381	\$1,118.30
Ohio Cat	Fire	4586382	\$648.21
Overhead Door of Cincinnati	Fire	4586383	\$153.00
Bound Tree Medical, LLC	Fire	4586384	\$1,274.66
Quill Corporation	Fire	4586385	\$519.11
Rumpke	General	4586386	\$9,665.95
Sagicor Life Insurance	Fire	4586387	\$144.70
Auxier Trucking	Parks	4586388	\$720.00
American Metal	Road	4586389	\$140.82
Advanced Turf Solutions	Parks	4586390	\$571.60

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Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12,

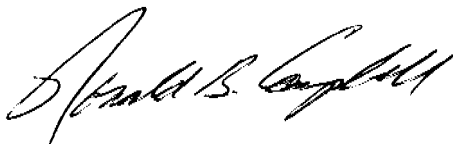
2009

Albert's Men Shop	Police	4586391	\$520.18
Butler Tech	Police	4586392	\$66.50
Bzak Landscaping	Parks	4586393	\$1,261.00
Burger Environmental	Road	4586394	\$55.00
Duke Energy	Parks, Cemetery	4586395	\$1,242.62
Duke Energy	General	4586396	\$314.21
Cintas	Cemetery	4586397	\$369.46
Clermont County Treas - Water	Cemetery	4586398	\$596.61
Clermont Sun Publishing	Zoning	4586399	\$61.25
Cottman Transmission	Police	4586400	\$389.90
Stephen Campbell & Associates	Police	4586401	\$70.00
Donnellon McCarthy	Fire	4586402	\$376.62
EZ Rent All	Cemetery	4586403	\$35.16
Fuelman	Fire	4586404	\$1,594.80
HD Supply	Road	4586405	\$554.90
Hanson Aggregates	Road	4586406	\$170.09
Hudson Fuel	Cemetery	4586407	\$1,205.69
Jones Fish Hatchery	Cemetery	4586408	\$80.97
Klei Mower	Parks	4586409	\$196.90
Carolyn Maupin	General	4586410	\$1,698.56
Miami Valley International	Fire	4586411	\$407.40
Allen D Morgan	General	4586412	\$1,302.08
Mobilcomm	Fire	4586413	\$564.22
Mr. Lock Locksmiths	Road	4586414	\$16.40
Mt. Carmel Truck	Police	4586415	\$669.42
James F. O'Toole, Jr.	General	4586416	\$1,302.08
Crystal Springs Water	Cemetery	4586417	\$25.89
Rumpke	General	4586418	\$696.07
Smyth Automotive	Cemetery	4586419	\$15.98
S,M, Barbieri, Powers	General	4586420	\$2,739.72
Terminix	Fire	4586421	\$103.50

Total from all Funds

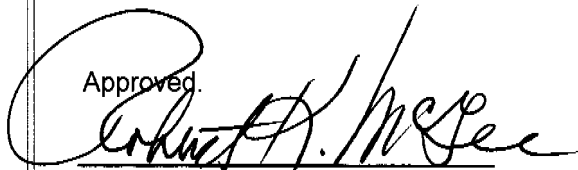
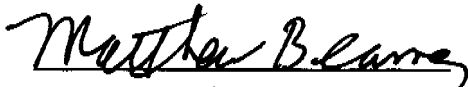
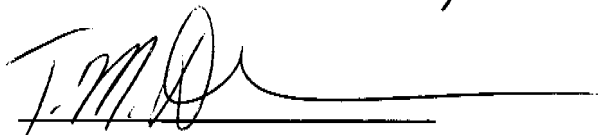
\$1,102,514.08

Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.

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Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held
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