

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held April 28,

20 09

The Union Township Trustees met in Regular session on Tuesday,
April 28, 2009 at which time they approved the following invoices.

Clermont County Treasurer	Zoning	4586105	\$36.00
Clermont County Treasurer	Zoning	4586106	\$36.00
Clermont County Treasurer	Zoning	4586107	\$80.00
Clermont County Treasurer	Zoning	4586108	\$240.00
Clermont County Treasurer	Zoning	4586109	\$80.00
Order Entry Stamp Fulfillment	General	4586110	\$8,480.00
Total Payroll 4/21/09	All		\$388,722.64
Clermont County Treasurer	Zoning	4586118	\$44.00
Clermont County Treasurer	Zoning	4586119	\$36.00
Clermont County Treasurer	Zoning	4586120	\$36.00
Clermont County Treasurer	Zoning	4586121	\$80.00
FireBlast	Fire	4586122	\$8,500.00
Fuelman	Fire, Police	4586123	\$9,117.81
AT&T Building Maintenance	General	4586124	\$675.00
Affordable Hose	Road	4586125	\$1,638.90
Ambius, Inc	General	4586126	\$269.50
American Red Cross	Fire	4586127	\$360.00
Aramark Uniform Services	Fire	4586128	\$1,862.38
ADP	General	4586129	\$1,022.17
Auxier Gas	Road	4586130	\$302.08
Auxier Trucking	Cemetery	4586131	\$720.00
A&A Safety	Road, Police	4586132	\$384.73
Albert's Men Shop	Police	4586133	\$2,186.18
Art's Rental	Road	4586134	\$27.85
Arlington Residence Court Hotel	Police	4586135	\$4,147.61
Scott Blankenship	Police	4586136	\$111.62
Jeffery Brown	Police	4586137	\$153.77
Douglas Bray	General	4586138	\$755.28
Bzak Landscaping	Parks	4586139	\$701.21
Bethesda Healthcare	General, Fire	4586140	\$599.21
Wilton Bowling	General	4586141	\$348.48
Bramble Mower Service	Parks	4586142	\$525.68
Beckman Environmental	Fire	4586143	\$236.16
Boot Country	Road	4586144	\$136.77
Mike Castrucci Chev	Police	4586145	\$48.18
Cincinnati Bell	Fire	4586146	\$116.44
Cincinnati Bell	Police, Fire	4586147	\$4,838.42
Cincinnati Bell	Police	4586148	\$100.00
The Enquirer	Road	4586149	\$753.40
Duke Energy	Fire	4586150	\$9,736.58
Duke Energy	General	4586151	\$3,192.72
Cintas	Road, Cemetery	4586152	\$466.46
Clerm Co Treas - water	Cemetery, Fire	4586153	\$511.72
Clermont Lawn Care	General	4586154	\$1,500.00
Clermont Mercy Hospital	Fire	4586155	\$900.00
Clermont Sun Publishing	Zoning	4586156	\$120.05
Anthem Blue Cross & Shield	All	4586157	\$180,806.53
Comfort Suites	Police	4586158	\$231.03
Harrie Coulter	General	4586159	\$1,000.00
Delta Dental	All	4586160	\$10,469.90
Donnellon McCarthy	Fire	4586161	\$1,876.13
James Darnell	General	4586162	\$497.16
Order Entry Stamp Fulfillment	General	4586163	\$10,505.00
A&A Safety	Police	4586164	\$130.00
Jeffery Brown	Police	4586165	\$230.50
Thomas Estep	Road	4586166	\$27.00
Emergency Medical Products	Fire	4586167	\$449.10
Embroidme	General	4586168	\$21.09
EZ Rental	Cemetery, Road	4586169	\$188.38
Fifth Third Bank	General	4586170	\$352.78
Finley Fire Equipment	Fire	4586171	\$9,234.57

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FedEx	General	4586172	\$45.00
Scott Gaviglia	Police	4586173	\$157.95
Goodyear Auto Service	Police	4586174	\$1,227.52
Gray's Towing	Police, Fire	4586175	\$532.50
Dale Henderson	General	4586176	\$1,499.00
Holman Motors	Fire, Road	4586177	\$5,153.88
William Hoess	Police	4586178	\$18.47
Howell Rescue	Fire	4586179	\$616.05
Erin Hill	General	4586180	\$501.89
Cincinnati Print Solutions	General	4586181	\$8,933.00
Jones Fish Hatchery	Parks	4586182	\$2,275.00
Kleem, Inc	Road	4586183	\$2,220.13
Kay Park Recreation	Parks	4586184	\$3,318.75
Kaeser and Blair, Inc	Fire	4586185	\$943.39
Lykins Oil Company	Road	4586186	\$39.25
Lynn Peavy Company	Police	4586187	\$131.10
Timothy Latham	General	4586188	\$501.89
Bachman's Inc.	Fire	4586189	\$11,292.00
Vicki Conneighton	Fire	4586190	\$34.12
Cincinnati Print Solutions	General	4586191	\$326.52
JCM Equipment Maintenance	Fire	4586192	\$2,503.64
Mobilcomm	Fire, Police	4586193	\$809.70
Morehouse Welding	Road	4586194	\$50.00
Wrap It Postal	Police	4586195	\$24.82
Mt. Carmel Truck	Police	4586196	\$1,250.00
National Acad of Emerg Dispatch	Fire	4586197	\$50.00
National Imprint	Police	4586198	\$325.63
NKH-Lifesafety	Fire	4586199	\$2,100.00
Ohio Peace Off. Training	Police	4586200	\$795.00
Ohio Dept of Job & Family	General	4586201	\$3,021.40
Oh Bur of Criminal Ident	Police	4586202	\$682.00
Ohio Fire & Emerg Services	Fire	4586203	\$2,500.00
Ohio Township Association	Zoning	4586204	\$50.00
Orkin Exterminating	General	4586205	\$996.85
Oil Express	Fire	4586206	\$36.99
Office Max	General, Fire, Cemetery	4586207	\$531.16
Barbara Perkins	General	4586208	\$624.60
Physio-Control	Police	4586209	\$1,000.00
Crystal Springs Water	Police, Cemetery	4586210	\$293.33
Progressive Business	Fire	4586211	\$118.56
Powerphone	Police	4586212	\$209.00
PPG Architectural	Parks	4586213	\$82.76
Quill Corporation	Police, Fire	4586214	\$942.55
Roy Tailors Uniform	Police, Fire	4586215	\$847.49
Rumpke	Fire, Cemetery	4586216	\$445.12
Patricia Redmond	General	4586217	\$501.89
Renewed Performance, Inc	Fire	4586218	\$5,840.00
Sardinia Concrete	Road	4586219	\$1,895.00
Sears	Fire	4586220	\$157.83
Sirchie Finger Print Lab	Police	4586221	\$200.79
Smyth Automotive	Road	4586222	\$121.33
Speedway - SuperAmerica	Fire	4586223	\$5,163.23
Standard Life Insurance	All	4586224	\$2,122.60
Sunshine Cleaners	Police	4586225	\$195.90
Wayne Snelling	General	4586226	\$501.89
Janet Snelling	General	4586227	\$501.89
Leon Taulbee	General	4586228	\$1,000.00
32 Ford	Fire	4586229	\$365.18
Treasurer of State of Ohio	Police	4586230	\$747.00
Taser International	Police	4586231	\$350.00
Vogelpohl Fire Equipment	Fire	4586232	\$3,282.70
Weiler Welding	Fire	4586233	\$241.80
Your Cleaners	Police	4586234	\$1,263.75
Zep Manufacturing	General	4586235	\$244.48

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Terrence D. Zinser	Police	4586236	\$225.00
A&A Safety	Road	4586237	\$600.95
Advanced Turf	Parks	4586238	\$812.00
Art's Rental	Road	4586239	\$9.95
James Baker	General	4586240	\$150.00
Christine Broughton	General	4586241	\$665.32
Matthew Busch	General	4586242	\$501.89
Duke Energy	Parks	4586243	\$1,198.33
Michael Dunn	General	4586244	\$250.95
Pamela Dunn	General	4586245	\$250.94
Duke Energy	General	4586246	\$228.67
Daniel Chapman	General	4586247	\$501.89
Kevin Gross	General	4586248	\$501.89
Jenni Hendricks	General	4586249	\$777.53
Harbor Freight Tools	Road	4586250	\$16.97
Hylant Group	General	4586251	\$877.00
Kleem, Inc	Road	4586252	\$1,431.62
Libbee's Landscaping	Parks	4586253	\$912.00
McGuffy HOA	General	4586254	\$1.00
Otis Elevator	General	4586255	\$2,382.24
Dustin Partin	General	4586256	\$2,377.65
Clifford Schauer	General	4586257	\$1,233.91
William Waters	General	4586258	\$500.00
Clermont County Treasurer	General	4586260	\$160.00

Total from all Funds

\$772,279.14

Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.



