

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 10,

20 09

The Union Township Trustees met in Regular session on Tuesday,
March 10, 2009 at which time they approved the following invoices.

Order Entry Stamp Fulfillment	General	4089658	\$6,851.00
Total Payroll	All		\$423,128.58
OPERS	All	4089666	\$21,332.82
OPERS	Road, Police	4089667	\$420.00
OPERS	All	4089668	\$29,865.94
OPERS	Police	4089669	\$28,687.35
OPERS	Police	4089670	\$50,074.99
ADP	General	4089671	\$1,382.67
Auxier Gas	Parks	4089672	\$59.95
A & A Safety	Road, Fire	4089673	\$951.34
AT & T Mobility	General	4089674	\$180.80
Albert's Men Shop	Police	4089675	\$124.99
Advanced Door Systems	Fire	4089676	\$265.00
B2B Computers	General	4089677	\$1,266.92
Jeffery Brown	Police	4089678	\$114.00
Breathing Air Systems	Fire	4089679	\$1,759.60
Buckeye Power Sales	Fire	4089680	\$1,600.00
Butler Tech	Fire	4089681	\$224.00
Bramble Mower Service	Parks	4089682	\$98.76
Best Buy	Road, General	4089683	\$1,462.00
Boot Country	Road	4089684	\$141.99
Boston Mutual	All	4089685	\$2,190.31
Bachman's Inc.	Fire	4089686	\$104.25
Mike Castrucci Ford	Police	4089687	\$415.08
Cincinnati Bell	General	4089688	\$620.85
Cincinnati Bell Any Distance	Fire	4089689	\$158.10
Cincinnati Bell	Fire, Parks, General	4089690	\$1,303.43
Duke Energy	Cemetery, Parks, Fire	4089691	\$11,320.34
Duke Energy	General	4089692	\$2,731.93
Clermont Co Treasurer - Water	Fire, Cemetery	4089693	\$1,103.39
J. Robert True, Cler Co Treas	Road	4089694	\$327.00
Clermont Lawn Care	Cemetery	4089695	\$750.00
Clermont Mercy Hospital	Fire	4089696	\$135.00
Dyna Systems	Road	4089697	\$242.24
Equipment Maint & Repair	Parks	4089698	\$210.00
Emergency Medical Products	Fire	4089699	\$1,313.65
EZ Rent All	Fire, Road	4089700	\$122.90
Finley Fire	Fire	4089701	\$1,746.15
Fastenal Company	Road	4089702	\$10.15
FECACC	Fire	4089703	\$50.00
Ferguson Enterprises	Fire	4089704	\$43.12
Fuelman	Road	4089705	\$3,196.70
Hamlet	Parks	4089706	\$25.75
Hometown Video Awards	General	4089707	\$160.00
Holiday Inn	Police	4089708	\$425.70
Home Depot	Road, Fire, General	4089709	\$357.91
Harbor Freight Tools	Parks	4089710	\$170.80
Hylant Group, Inc.	General	4089711	\$172,300.00
Cincinnati Print Solutions	General	4089712	\$173.02
Jeff Joehnk	Police	4089713	\$39.38
James Tankersley	General	4089714	\$20.70
Lowe's	All	4089715	\$2,486.26
Miami Valley International	Fire	4089716	\$333.18
Mobilcomm	Road, Fire, Police	4089717	\$298.83
Best One Tire	Fire	4089718	\$2,835.44
Mt. Carmel Truck	Police	4089719	\$100.00
Physio-Control	Fire	4089720	\$15,130.00
Miami Township Trustees	Road	4089721	\$82,600.00
Normed	Fire	4089722	\$660.80
NABI	Police	4089723	\$60.00
Ohio Peace Off Train Academy	Police	4089724	\$325.00

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Ohio Dept Job & Family	General	4089725	\$1,693.97
Ohio Fire & Emer Services	Fire	4089726	\$2,500.00
ODACS, Inc	Police	4089727	\$200.00
Oil Express	Fire	4089728	\$81.99
John Pavia	Police	4089729	\$184.76
Police & Fire Pension	Fire	4089730	\$287,741.67
Priority Dispatch	Fire	4089731	\$250.00
Perry Gerome	Fire	4089732	\$150.00
PPG Architectural	Police	4089733	\$92.50
Roy Tailors Uniform	Fire	4089734	\$876.64
Sam's Club	All	4089735	\$1,246.90
Sardinia Concrete	Fire	4089736	\$468.75
Sheatzley's Hilltop Service	Fire	4089737	\$325.48
Sirchie Finger Print Lab	Police	4089738	\$81.30
Smyth Automotive	Parks, Cemetery	4089739	\$406.03
Southeastern Equipment	General	4089740	\$2,500.00
Sigarms, Inc	Police	4089741	\$2,340.00
SWOP4G	Road	4089742	\$25.00
Trophy Cup	General	4089743	\$10.00
Time Warner Cable	General, Parks	4089744	\$272.85
TSC Stores	Road, Parks, Fire	4089745	\$630.27
Vogelpohl Fire Equipment	Fire	4089746	\$71.54
Valley Asphalt	Road	4089747	\$326.55
Chris Wilson	Police	4089748	\$36.39
Wright Brothers, Inc	Road	4089749	\$96.66
Zimcom	Parks, General	4089750	\$2,991.95
A & A Safety	Police	4089751	\$89.61
Albert's Men Shop	Police	4089752	\$800.95
Mike Castrucci Ford	Police	4089753	\$72.60
Cincinnati Bell	Police	4089754	\$2,586.41
Duke Energy	General	4089755	\$60.30
Clermont Animal Hospital	Police	4089756	\$105.67
Delta Dental	All	4089757	\$10,610.74
Fifth Third Bank	All	4089758	\$3,778.71
Fuelman	Police	4089759	\$6,808.39
Goodyear Auto Service	Police	4089760	\$914.79
Hamilton County Coroner	Police	4089761	\$470.00
Johnny's Car Wash	Police	4089762	\$19.00
Larry's Carpet	Police	4089763	\$440.00
Mobilcomm	Police	4089764	\$603.25
Paperworks	Police	4089765	\$197.94
James Roberts	General	4089766	\$20.70
REM Communications	Police	4089767	\$75.00
Southwest Ohio Fire Safety	Fire	4089768	\$35.00
Chip Stewart	General	4089769	\$72.66
32 Ford	General	4089770	\$100.00
Unum Life Insurance	All	4089771	\$2,986.28
Duke Energy	General	4089772	\$176.19
Ceridian Benefits	General	4089773	\$34.80
Otis Elevator	General	4089774	\$315.92
Mark Stephens	Police	4089775	\$183.90
Treasurer of State	General	4089776	\$1,009.61
Verizon Wireless	General	4089777	\$85.31
West Group	General	4089778	\$858.79
Your Cleaners	Police	4089779	\$1,051.75
Total from all Funds			\$1,216,755.53

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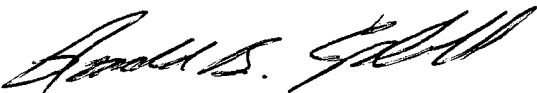
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Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.

