

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

~~XXXXXX~~

DAYTON LEGAL BLANK INC. FORM NO. 1012P

Held March 24,

20 09

The Union Township Trustees met in Regular session on Tuesday,
March 24, 2009 at which time they approved the following invoices.

Total Payroll 3/10/09	All		\$380,326.98
Order Entry Stamp Fulfillment	General	4089788	\$13,340.00
AE Door Sales	Road	4089789	\$1,200.00
A&T Building	General, Cemetery	4089790	\$670.00
Alert Tracking Systems, Inc.	Fire	4089791	\$2,300.00
Sagikor Life Insurance	Fire	4089792	\$144.70
Aramark Uniform Services	Fire	4089793	\$1,236.80
Auxier Gas	Road	4089794	\$979.20
Auxier Trucking	Road, Cemetery	4089795	\$840.00
A&A Safety	Police	4089796	\$1,697.55
APCO International	Fire	4089797	\$92.00
Advance Turf Solutions, Inc.	Parks	4089798	\$4,375.25
AP Technology	General	4089799	\$645.00
Alliance for Community Media	General	4089800	\$100.00
Bryan Taylor	Police	4089801	\$55.44
Batavia Electric Supply	Road	4089802	\$74.94
Scott Blankenship	Police	4089803	\$289.48
Bzak Landscaping	Parks	4089804	\$314.00
Bethesda Healthcare	Fire, Police	4089805	\$515.21
Bobcat Enterprises	Parks, Cemetery	4089806	\$4,665.96
Best Buy	General, Fire	4089807	\$317.92
Boot Country	Cemetery	4089808	\$62.99
Blind Ambition	General	4089809	\$45.00
Buckeye Flags	Parks, General	4089810	\$714.00
Bachman's Inc.	Fire, General	4089811	\$23,262.34
Mike Castrucci Ford	Police	4089812	\$1,341.16
Cincinnati Bell	Police	4089813	\$1,639.84
The Enquirer	General	4089814	\$564.40
Duke Energy	General	4089815	\$24.80
Cintas	General, Cemetery, Road	4089816	\$1,461.95
Clermont County Treas - Water	Fire, Parks, General	4089817	\$1,676.66
Clermont Mercy Hospital	Fire	4089818	\$85.00
Creager Tire	Road	4089819	\$32.00
Donnellon -McCarthy	Fire	4089820	\$69.25
Equipment Maint & Repair	Fire	4089821	\$5.98
Thomas Estep	Road	4089822	\$43.00
Equus Computer	General	4089823	\$1,154.44
EZ Rent- All and Sales	Parks, Road	4089824	\$87.86
Finley Fire Equipment	Fire	4089825	\$28.08
Jerry C. Fletcher Assoc.	General	4089826	\$750.00
Fuelman	Fire	4089827	\$1,129.96
Gray's Towing	Road	4089828	\$250.00
Graybar Electric	General	4089829	\$301.48
Heavenly Hearth	Parks	4089830	\$1,189.63
Holman Motors, Inc.	Fire, Police, Road	4089831	\$5,997.77
Hanson Aggregates	Road	4089832	\$205.54
Harbor Freight Tools	Parks	4089833	\$187.79
George J. Hust Co.	Fire	4089834	\$229.50
Hylant Admin Services	Police	4089835	\$19,457.52

Wrap it Postal	Police	4586003	\$165.48
Ohio Peace Off Train Academy	Police	4586004	\$175.00
OKI Regional Coun of Govern	General	4586005	\$130.00
Overhead Door	Fire	4586006	\$80.70
John Pavia	Police	4586007	\$390.53
Police & Fire Pension	Fire	4586008	\$33,473.77
Priority Dispatch	Fire	4586009	\$1,020.00
REM Communications	Police	4586010	\$178.00
Sam's Club Direct	All	4586011	\$1,489.84
Sardinia Concrete	Road	4586012	\$690.00
Smyth Automotive	Road	4586013	\$15.61
SCAJ Enterprises	Fire	4586014	\$16.50
Shad Ruby	Fire	4586015	\$147.60
Treasurer, State of Ohio	Fire	4586016	\$48.25
Unum Life Insurance	All	4586017	\$3,030.40
Withamsville Winnelson	General	4586018	\$39.08
Zimcom	General	4586019	\$1,970.00
Order Entry Stamp Fulfillment	General	4586020	\$5,252.20
Postmaster General	General	4586021	\$3,761.00
Melissa Hollins	Police	4586022	\$757.26
Total Payroll 4/07/09	All		\$369,794.26
A&T Building Maintenance	Police	4586032	\$300.00
Sagicor Life Insurance	Fire	4586033	\$144.70
ADP	General	4586034	\$805.15
Ace Sanitation	Road	4586035	\$313.06
A&A Safety	Road, Police	4586036	\$2,667.05
Advanced Turf Solutions	Parks	4586037	\$2,152.68
Art's Rental	Road	4586038	\$18.50
B2B Computer Products	General	4586039	\$1,809.89
Bzak Landscaping	Parks	4586040	\$848.50
Bobcat Enterprises	Cemetery	4586041	\$1,125.53
Bramble Mower Service	Parks	4586042	\$210.31
Boot Country	Road	4586043	\$187.00
Bachman's Inc	Cemetery	4586044	\$806.34
Mike Castrucci Ford	Police	4586045	\$224.97
Cincinnati Bell	Police, Parks	4586046	\$86.08
The Enquirer	Road	4586047	\$1,470.60
Duke Energy	Parks	4586048	\$60.30
Cintas	Road	4586049	\$620.18
J. Robert True, Cler Cty Treas	Parks	4586050	\$245.26
Clermont County Water	Cemetery	4586051	\$25.00
Ceridian Benefits	General	4586052	\$34.80
Dell Marketing	General	4586053	\$1,237.51
Emergency Medical Products	Fire	4586054	\$312.40
Emergency Services Marketing	Fire	4586055	\$800.00
EZ Rental	Road	4586056	\$81.65
Ferguson	Road	4586057	\$107.68
Fuelman	Road	4586058	\$1,753.65
Georgetown Marble & Granite	Cemetery	4586059	\$130.00
Goodyear	Cemetery	4586060	\$12.41
Hamilton County Coroner	Police	4586061	\$700.00
Heavenly Hearth	Road	4586062	\$159.93
Holman Motors	Road	4586063	\$37.74
Honda East	Fire	4586064	\$400.00
Hanson Aggregates	Road	4586065	\$272.81
Int'l Association Fire Chiefs	Fire	4586066	\$408.00
Cincinnati Print Solutions	Police	4586067	\$277.09
Interfleet Inc	Zoning	4586068	\$28.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum ~~Meeting~~

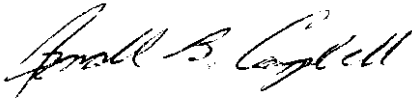
DAYTON LEGAL, A/K/A INC. FORM NO. 101-1

Held March 24, 20 09

Clermont Lawn Care	Cemetery	4089912	\$950.00
Clermont Co Water Resources	General	4089913	\$209.66
Anthem Blue Cross	All	4089914	\$181,390.17
Curry Electric	General	4089915	\$747.00
Dyna Systems	Road	4089916	\$286.28
EZ Rent- All and Sales	Cemetery	4089917	\$52.50
Ferguson	Parks	4089918	\$16.92
Fimco	Parks	4089919	\$42.16
HD Supply Waterworks	Road	4089920	\$1,123.80
Cincinnati Print Solutions	Road, Cemetery	4089921	\$307.99
JCM Equipment	Road	4089922	\$1,239.59
Klei Mower	Parks	4089923	\$124.94
Kibler Lumber	Road	4089924	\$429.68
Kunz Equipment	Road	4089925	\$310.03
Renewed Performance, Inc	Fire	4089926	\$6,792.00
Standard Life Insurance	All	4089927	\$2,150.60
Verizon Wireless	General	4089928	\$187.94
Valley Asphalt Corp	Road	4089929	\$607.95

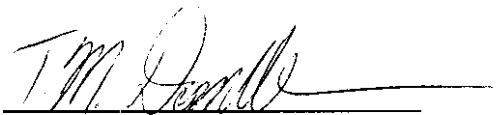
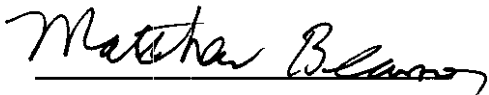
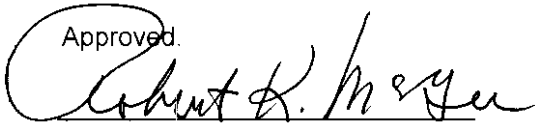
Total from all Funds \$887,053.94

Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.



RECORD OF PROCEEDINGS

Minutes of _____ Meeting

DAYTON LEGAL BLANKING, LTD. FORM NO. 1011W

Held _____ 20____