

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 14,

20 09

The Union Township Trustees met in Regular session on Tuesday,
July 14, 2009 at which time they approved the following invoices.

Cortez Lawrence	Fire	4586871	\$487.50
Johnny Schott Talent & Events	General	4586872	\$895.00
A & T Building Maintenance	General	4586873	\$335.00
ADP	General	4586874	\$1,325.81
A & A Safety	Road	4586875	\$20.00
AT&T Mobility	General	4586876	\$187.58
AT&T	Police	4586877	\$30.77
Advanced Turf Solutions	Parks	4586878	\$3,323.60
Batavia Electric Supply	General	4586879	\$33.86
Bzak Landscaping	Parks	4586880	\$114.50
BLX	General	4586881	\$1,800.00
Bramble Mower	Parks	4586882	\$143.63
Boot Country	Road	4586883	\$242.96
Cincinnati Bell	Cemetery, General, Police	4586884	\$3,855.73
Duke Energy	Cemetery, Fire	4586885	\$1,329.46
Cintas	Road, Cemetery, General	4586886	\$373.36
Clermont Sun Publishing	Zoning	4586887	\$41.65
Cropper Plumbing	Cemetery	4586888	\$234.00
Eastside Investments	General	4586889	\$2,250.00
EZ Rent All	Road	4586890	\$99.95
Fifth Third Bank	General	4586891	\$1,539.73
Fastenal	Road	4586892	\$14.46
Goodyear Auto	Police	4586893	\$516.01
Cincinnati Print Solutions	Cemetery	4586894	\$304.00
J. Beischel Plumbing	General	4586895	\$130.00
Klei Mower	Parks	4586896	\$139.10
John Deer Landscapes	Parks	4586897	\$34.08
Mt. Carmel Truck	Police	4586898	\$145.00
Ken Mullis	Police	4586899	\$762.00
Natorp Landscape	General	4586900	\$49.60
Police & Fire Pension	Fire	4586901	\$17,724.02
Roy Tailors Uniform	Police	4586902	\$103.05
Santoro Engineering	General	4586903	\$3,450.00
Smyth Automotive	Road	4586904	\$162.62
Cintas Fire Protection	Cemetery	4586905	\$537.65
Time Warner Cable	General	4586906	\$119.90
Taser International	Police	4586907	\$450.00
TSC Stores	Road	4586908	\$138.44
Verizon Wireless	General	4586909	\$535.63
West Clermont Local Schools	TIF	4586910	\$72,464.83
Zimcom	Police, Fire, General	4586911	\$2,297.00
Total Payroll 6/30/09	All		\$390,880.92
Michael Kreimer #2009misc0072	Fund 22	4586920	\$4,840.43
Auxier Trucking	Parks	4586921	\$480.00
A&A Safety	Police, Road	4586922	\$568.75
Albert's Men Shop	Police	4586923	\$7.15
B&H Photo-Video	General	4586924	\$211.00
Barrett Paving Materials	Road	4586925	\$203.70
Batavia Electric Supply	General	4586926	\$38.75
Chief Supply Corporation	Fire	4586927	\$262.84
Bzak Landscaping	Parks	4586928	\$20.00
Bramble Mower	Parks	4586929	\$28.15
Best Buy	General	4586930	\$109.99
Boot Country	Road	4586931	\$116.99
Boston Mutual Life Insurance	All	4586932	\$2,516.68
Bachman's	General	4586933	\$236.70
Mike Castrucci Ford	Police	4586934	\$235.85
Cincinnati Bell	General	4586935	\$633.25
Cincinnati Bell	Fire	4586936	\$111.31
Cincinnati Bell	Fire, Parks, Police	4586937	\$2,672.75
Duke Energy	General	4586938	\$296.74

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Duke Energy	General	4586939	\$2,407.97
Cintas	Road, Parks, General	4586940	\$440.97
Clermont Co Treasurer - Water	General, Police, Parks	4586941	\$1,890.90
Creager Tire	Cemetery	4586942	\$106.01
Digital Intelligence	Police - Fund 25	4586943	\$1,514.00
Equipment Maint & Repair	Road	4586944	\$87.33
Enquirer Media	Road	4586945	\$6,131.80
EZ Rent All	Cemetery	4586946	\$11.16
Focused Capitol Solutions, Inc	General	4586947	\$2,000.00
Goodyear Auto	Police	4586948	\$513.31
Hamlet #7	Police	4586949	\$103.55
HD Supply Waterworks	Cemetery	4586950	\$96.30
Hanson Aggregates	Road	4586951	\$127.84
ITA Audio Visual Solutions	General	4586952	\$2,253.56
Cincinnati Print Solutions	Cemetery	4586953	\$587.00
Jones Fish Hatchery	Parks	4586954	\$1,162.49
Kleem, Inc	Road	4586955	\$537.60
John Deer Landscapes	Parks	4586956	\$38.64
Minuteman Press	Zoning	4586957	\$32.00
Mobilcomm	Road	4586958	\$365.58
Mt. Carmel Truck	Road, Police	4586959	\$605.00
N6 Group	General	4586960	\$7,500.00
OACS&O	Cemetery	4586961	\$375.00
John Pavia	Police	4586962	\$135.21
Police & Fire Pension	Fire	4586963	\$51,814.02
PPG Architectural Finishes	General	4586964	\$62.30
Keith Puckett	Police	4586965	\$156.83
Quill Corporation	Police	4586966	\$225.07
Rumpke	Cemetery	4586967	\$342.76
Sam's Club Direct	All	4586968	\$1,538.93
Sardinia Concrete	Road, Parks	4586969	\$393.75
Smyth Automotive	Road, Fire	4586970	\$260.61
Terminix	Police, Cemetery	4586971	\$101.80
Time Warner Cable	Parks	4586972	\$218.90
Chris Wilson	Police	4586973	\$1,230.00
Withamsville Winnelson	Road	4586974	\$6.14
Zep Manufacturing	Parks	4586975	\$993.98
Sean Zint	Police	4586976	\$135.83
ADP	General	4586977	\$809.89
Cincinnati Bell	Fire	4586978	\$608.20
Duke Energy	Police	4586979	\$56.31
Duke Energy	General	4586980	\$171.57
Clermont Co Treasurer - Water	Fire	4586981	\$944.24
Cincinnati Print Solutions	Fire	4586982	\$81.30
Batteries Plus	Fire	4586983	\$929.80
Bethesda Healthcare	Fire	4586984	\$900.00
Bachman's	General	4586985	\$211.50
Brilliant Promotions	Fire	4586986	\$1,370.46
Duke Energy	General	4586987	\$23.78
Cintas	Cemetery, Road	4586988	\$151.83
Clermont County Treasurer	Cemetery	4586989	\$64.00
Clermont Mercy Hospital	Fire	4586990	\$40.00
Emergency Medical Products	Fire	4586991	\$255.60
EZ Rent All	Road	4586992	\$30.00
Firestone Stores	Fire	4586993	\$299.44
Finley Fire Equipment	Fire	4586994	\$1,424.85
Fuelman	Police	4586995	\$10,831.56
Gall's Inc	Police	4586996	\$95.05
Martha Geiger	General	4586997	\$2,000.00
Holman Motors	Fire	4586998	\$2,841.37
Cincinnati Print Solutions	Fire	4586999	\$331.20
JCM Equipment	Fire	4587000	\$1,623.56
Johnny Schott Talent & Events	General	4587001	\$1,095.00
Klei Mower	Jedd	4587002	\$6,118.00

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Kaeser and Blair	Fire	4587003	\$222.88
Lowe's	Road, Parks, Cemetery	4587004	\$3,132.88
Mobilcomm	Fire, Road	4587005	\$1,387.00
Best One Tire	Fire	4587006	\$1,892.44
Ohio Peace Off Train Academy	Police	4587007	\$80.00
Paperworks	Poice	4587008	\$230.93
Quill Corporation	Police, Fire	4587009	\$849.36
Roy Tailors Uniform	Fire	4587010	\$234.02
Smyth Automotive	Cemetery	4587011	\$17.77
Safe Kids	Fire	4587012	\$100.00
32 Ford	Fire	4587013	\$1,263.41
Vogelpohl Fire Equipment	Fire	4587014	\$6,015.09
Weiler Welding	Fire	4587015	\$407.15
OPERS	All	4587016	\$31,023.27
OPERS	All	4587017	\$220.00
OPERS	All	4587018	\$43,432.64
OPERS	All	4587020	\$78,991.22
OPERS	All	4587021	\$45,253.03
Sagicor Life Insurance	Fire	4587022	\$98.69
A&A Safety	Police, Road	4587023	\$124.50
All Star Sportswear	Road	4587024	\$7,325.73
Bobcat Enterprises	Road	4587025	\$89.42
Mike Castrucci Ford	Police	4587026	\$774.84
Cincinnati Bell	Police	4587027	\$3,304.86
Cintas	General, Road	4587028	\$196.36
Clermont Sun Publishing	General	4587029	\$124.95
Creager Tire	Cemetery	4587030	\$129.44
Cropper Plumbing	Fire, Parks	4587031	\$1,000.00
Delta Dental	All	4587032	\$10,535.12
Emergency Medical Products	Fire	4587033	\$3,412.03
EZ Rent All	Cemetery	4587034	\$862.00
Finley Fire Equipment	Fire	4587035	\$1,199.71
Fuelman	Road	4587036	\$2,549.96
Heavenly Hearth	Road, Parks	4587037	\$1,363.70
Holland Supply	Cemetery	4587038	\$32.71
Holman Motors	Fire	4587039	\$297.37
Hanson Aggregates	Road	4587040	\$34.94
Hudson Fuel	Cemetery	4587041	\$993.63
Klei Mower	Parks	4587042	\$67.60
Midwestern Services Division	General	4587043	\$999.00
Mobilcomm	Fire	4587044	\$255.21
Best One Tire	Fire	4587045	\$896.46
Micro Center	Fund 25	4587046	\$4,582.53
Noah Mowing	Cemetery	4587047	\$259.81
Oil Express	Fire	4587048	\$33.99
Overhead Door	Fire	4587049	\$239.12
Bound Tree Medical	Fire	4587050	\$1,202.49
Crystal Springs	Cemetery	4587051	\$36.84
PPG Architectural Finishes	Road	4587052	\$40.00
Royal Custom Cleaners	Fire	4587053	\$1,761.50
James Roberts	Road	4587054	\$43.00
Sardinia Concrete	Parks	4587055	\$350.00
Smyth Automotive	Cemetery	4587056	\$15.98
Lee Schrichten	Fire	4587057	\$40.00
Barbiere	General	4587058	\$3,622.98
Terminix	Fire	4587059	\$35.00
Time Warner Cable	General	4587060	\$171.87
Weiler Welding	Fire	4587061	\$311.05
Your Cleaners	Police	4587062	\$1,221.00
Order Entry Stamp Fulfillment	General	4587063	\$1,760.00
Order Entry Stamp Fulfillment	General	4587064	\$5,720.00

Total from all Funds

\$915,894.56

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Held July 14,

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Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved



