

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

MAXWELL

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 28,

2009

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

Total Payroll 7/14/09	All	\$418,200.74
A&T Building Maintenance	General	\$335.00
Ambius	General	\$269.50
A&A Safety	Police	\$58.50
Advanced Turf Solutions	Parks	\$894.00
Art's Rental	Road	\$113.00
Batavia Electric	Police	\$23.68
Bethesda Healthcare	Road	\$296.21
Brad's Glass Shop	Police	\$190.00
Bramble Mower	Cemetery	\$62.94
Mike Castrucci Ford	Police	\$605.25
Cincinnati Bell	Cemetery, General	\$2,191.10
Duke Energy	All	\$16,168.91
Duke Energy	General	\$35.11
Cintas	General, Cemetery, Road	\$273.02
Clermont Mercy Hospital	Fire	\$75.00
Clermont Philharmonic Orch	General	\$5,600.00
Mike Chiaramonte	Fire	\$60.00
Donnellon McCarthy	Fire	\$13.75
EZ Rent All	Road	\$170.53
Noe Fores	Fire	\$62.00
Fuelman	Fire	\$1,883.97
Gray's Towing	Fire	\$75.00
Graybar Electric	General	\$365.55
Hamlet #7	Police	\$298.69
Hamilton Co Coroner	Police	\$1,130.00
HD Supply Waterworks	Road	\$251.48
Holiday Inn	Fire	\$1,080.00
Hanson Aggregates	Road	\$264.73
Industrial Pressure Washers	Road	\$11.70
ISFSI	Fire	\$300.00
Innovations Group	General	\$454.70
Interfleet	Zoning	\$28.00
Johnny's Car Wash	Police	\$30.00
Jones Fish	Parks	\$1,024.99
Kleem, Inc	Road	\$484.80
Klei Mower	Parks	\$183.80
Jim McClanahan	Police	\$20.00
James Mills	Police	\$40.00
Minuteman Press	Road, Zoning	\$368.25
Mobilcomm	Police	\$603.25
National Association Town Watch	Police	\$339.85
Nextel	All	\$4,707.53
Normed	Fire	\$338.10
Ohio Peace Off Train Academy	Police	\$65.00
Office of Technology	Fire	\$48.87
Overhead Door	Fire	\$558.50
Crystal Springs Water	Police	\$125.11
Roy Tailors Uniform	Fire	\$98.56
Rumpke	All	\$505.96
Sardinia Concrete	Parks	\$323.75
M Lee Smith Publications	Police	\$197.00
32 Ford	Police, Fire	\$722.01
Treasurer of State	Police	\$747.00
Time Warner Cable	General	\$6.00
Robert Ugaste	Fire	\$101.50
Vogelphohl Fire Equipment	Fire	\$327.41
Clayt Werden Electric	Fire	\$788.00
West Group Payment	General	\$858.79
Eric Williams	Police	\$97.44
Zimcom	General	\$400.00

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held	July 28,		20 09
Holiday Inn	Fire	4587132	\$1,080.00
Alert Tracking	Police	4587133	\$24,900.00
ADP	General	4587134	\$1,706.64
Auxier Trucking	Parks	4587135	\$600.00
A&A Safety	Cemetery	4587136	\$75.00
AT&T Mobility	General	4587137	\$181.10
Albert's Men's Shop	Police	4587138	\$323.94
Bzak Landscaping	Cemetery	4587139	\$82.00
Bramble Mower	Cemetery	4587140	\$94.59
Best Buy	General	4587141	\$66.00
Bachman's	Police	4587142	\$9,878.27
Mike Castrucci Ford	Police	4587143	\$1,092.81
Cincinnati Bell	General	4587144	\$955.64
Duke Energy	Fire, Cemetery, Parks	4587145	\$4,018.82
Duke Energy	General	4587146	\$244.67
Cintas	Cemetery	4587147	\$58.43
Clermont Lawn Care	Road, Cemetery	4587148	\$1,700.00
Anthem	All	4587149	\$182,462.51
Martha Geiger	General	4587150	\$2,000.00
Heavenly Hearth	Road	4587151	\$48.84
Mobilcomm	Police	4587152	\$109.04
Nancy Woebkenberg	Road	4587153	\$48.96
Overhead Door	Fire	4587154	\$239.12
Smyth Automotive	Road	4587155	\$8.39
Standard Life Insurance	All	4587156	\$1,675.76
Time Warner Cable	Parks, Cemetery, Fire	4587157	\$5,863.53
Unum Life Insurance	All	4587158	\$2,910.40
Michael J Wilkinson	General	4587159	\$1,460.00
Zimcom	Police, Fire, General	4587160	\$2,297.00
A & S Play Zone	Police	4587161	\$730.96
American Red Cross	Fire	4587162	\$270.00
Auxier Trucking	Road	4587163	\$1,200.00
A&A Safety	Road, Police	4587164	\$1,167.95
Advanced Turf Solutions	Parks	4587165	\$34.00
Art's Rental	Road	4587166	\$84.90
Athens Arbor Day Committee	Road	4587167	\$30.00
B&H Photo - Video	General	4587168	\$55.80
Batavia Electric	General	4587169	\$35.61
Bzak Landscaping	Cemetery, Parks	4587170	\$178.00
Bethesda Healthcare	Fire	4587171	\$3,678.00
Bramble Mower	Road	4587172	\$174.65
Buckeye Flags	Cemetery	4587173	\$144.00
Capital Electric Line Builders	Parks	4587174	\$535.29
Cincinnati Bell	Fire	4587175	\$135.60
Cincinnati Bell	Cemetery, Fire	4587176	\$600.64
Duke Energy	Fire, Cemetery	4587177	\$2,248.43
Cintas	Road, General	4587178	\$628.26
Clermont Chamber of Commerce	General	4587179	\$35.00
Equipment Maint & Repair	Cemetery	4587180	\$86.51
Enquirer Media	Road	4587181	\$1,317.88
EZ Rent All	Road	4587182	\$218.18
Fifth Third Bank	All	4587183	\$3,435.24
Finley Fire	Fire	4587184	\$560.00
Ferguson Enterprises	Road	4587185	\$12.13
Gray's Towing	Road	4587186	\$140.00
Haines & Co	Police	4587187	\$1,103.00
Hamlet #7	Road	4587188	\$298.69
Holman Motors	Fire	4587189	\$498.00
Hanson Aggregates	Road	4587190	\$241.50
Isaac Walker	Road	4587191	\$43.00
Cincinnati Print Solutions	Police, Fire	4587192	\$1,121.39
JCM Equipment	Road	4587193	\$1,622.23
Johnny Schott Talent	General	4587194	\$995.00
Jones Fish	Parks	4587195	\$1,193.27

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Held July 28, 2009

Kunz Equipment	Cemetery	4587196	\$528.78
Lykins Oil Company	Road	4587197	\$687.23
LTAP	Road	4587198	\$395.00
Libbee's Landscaping	Cemetery	4587199	\$890.00
Mobilcomm	Road	4587200	\$1,433.15
Wrap It Postal	Police	4587201	\$11.51
Mt. Carmel Truck	Police, Road	4587202	\$425.00
Ohio Dept of Job & Family	General	4587203	\$924.00
John Pavia	Police	4587204	\$263.53
Partsmaster	Road	4587205	\$127.22
Progressive Business Complia	Fire	4587206	\$39.95
Police & Fire Pension	Fire	4587207	\$36,465.60
Precision Frame & Body	Fire	4587208	\$630.00
Quill Corporation	Fire	4587209	\$1,168.54
Julie Cox	Police	4587210	\$168.16
Smyth Automotive	Road	4587211	\$633.71
UPS Store	Fire	4587212	\$34.29
Speedway - Super America	Fire	4587213	\$3,649.37
Terminix	Fire	4587214	\$70.00
32 Ford	Fire	4587215	\$196.08
Vogelphohl Fire Equipment	Fire	4587216	\$87.29
Water Works Car Wash	Road	4587217	\$30.50
Zimcom	Police	4587218	\$49.44

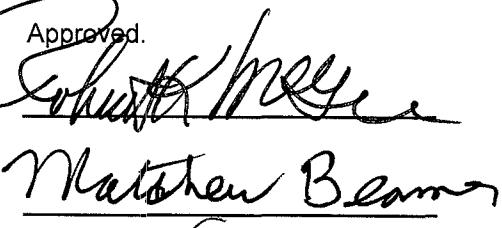
Total from all Funds \$785,896.45

Respectfully submitted,



Ronald B. Campbell,  
Union Township, Fiscal Officer

Approved.

  
Matthew Beamer

  
T.M. Dowd