

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

~~XXXXX~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12,

20 09

The Union Township Trustees met in Regular session on Tuesday,  
May 12, 2009 at which time they approved the following invoices.

|                               |                |         |              |
|-------------------------------|----------------|---------|--------------|
| Order Entry Stamp Fulfillment | General        | 4586261 | \$19,808.00  |
| ADP                           | General        | 4586262 | \$692.15     |
| American Assoc. Police Poly   | Police         | 4586263 | \$150.00     |
| A&A Safety                    | Police         | 4586264 | \$343.94     |
| AT&T                          | Police         | 4586265 | \$31.26      |
| B2B Computer                  | General        | 4586266 | \$209.99     |
| Jeffery Brown                 | Police         | 4586267 | \$129.88     |
| Bzak Landscaping              | Cemetery       | 4586268 | \$20.50      |
| Workers Compensation          | All            | 4586269 | \$373,205.64 |
| Best Buy                      | General        | 4586270 | \$1,883.51   |
| Boston Mutual Life Ins        | All            | 4586271 | \$2,533.99   |
| Bachman's Inc.                | Fire           | 4586272 | \$949.50     |
| Mike Castrucci Ford           | Police         | 4586273 | \$1,151.40   |
| Central Repair                | Road           | 4586274 | \$79.95      |
| Cincinnati Bell               | Fire           | 4586275 | \$354.87     |
| Duke Energy                   | Police, Parks  | 4586276 | \$2,691.38   |
| Cintas                        | Cemetery       | 4586277 | \$462.74     |
| Clermont County Treas - Water | Fire, Cemetery | 4586278 | \$813.28     |
| Commission on Accreditation   | Police         | 4586279 | \$465.00     |
| DLT Solutions                 | General        | 4586280 | \$8,162.43   |
| Cahall Bros                   | Cemetery       | 4586281 | \$43.75      |
| Emergency Medical Products    | Fire           | 4586282 | \$8,320.72   |
| EZ Rent All                   | Cemetery, Road | 4586283 | \$89.98      |
| Finley Fire                   | Fire           | 4586284 | \$565.00     |
| Ferguson                      | Road           | 4586285 | \$35.17      |
| Focused Capitol Solutions     | General        | 4586286 | \$2,000.00   |
| Goodyear                      | Police         | 4586287 | \$50.91      |
| Gray's Towing                 | Fire           | 4586288 | \$155.00     |
| Hamlet #7                     | Police         | 4586289 | \$219.30     |
| Gary L Holden                 | General        | 4586290 | \$435.61     |
| HD Supply                     | Road           | 4586291 | \$321.49     |
| Holman Motors                 | Police         | 4586292 | \$59.95      |
| ITA Audio Visual Solutions    | General        | 4586293 | \$2,099.67   |
| Int'l Assoc. Fire Chiefs      | Fire           | 4586294 | \$204.00     |
| Cincinnati Print Solutions    | Police         | 4586295 | \$1,457.43   |
| John Deer Landscapes          | Parks          | 4586296 | \$12.31      |
| Lykins Oil Co                 | Fire           | 4586297 | \$163.38     |
| Lifestar Rescue               | Fire           | 4586298 | \$179.98     |
| James Mills                   | Police         | 4586299 | \$300.74     |
| Mobilcomm                     | Police         | 4586300 | \$280.00     |
| Best One Tire                 | Fire           | 4586301 | \$513.00     |
| Ken Mullis                    | Police         | 4586302 | \$762.00     |
| National Imprint              | Police         | 4586303 | \$385.89     |
| NKH Life Safety               | Fire           | 4586304 | \$2,550.00   |
| Normed                        | Fire           | 4586305 | \$429.48     |
| OHCSWPA                       | Police         | 4586306 | \$282.00     |
| Ohio Peace Off Train Acad     | Police         | 4586307 | \$330.00     |
| Oil Express                   | Fire           | 4586308 | \$37.89      |
| Albert's Men Shop             | Police         | 4586309 | \$90.95      |
| Mike Castrucci Ford           | Police         | 4586310 | \$30.15      |
| Fuelman                       | Police         | 4586311 | \$7,284.32   |
| Goodyear                      | Police         | 4586312 | \$18.18      |
| Kustom Signals, Inc           | Police         | 4586313 | \$104.00     |
| Wayne Partin                  | General        | 4586314 | \$1,214.93   |
| John Pavia                    | Police         | 4586315 | \$136.30     |
| OPERS                         | All            | 4586316 | \$21,371.44  |
| OPERS                         | Police, Road   | 4586317 | \$220.00     |
| OPERS                         | All            | 4586318 | \$29,919.98  |

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12,

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|                               |                    |         |              |
|-------------------------------|--------------------|---------|--------------|
| OPERS                         | Police             | 4586319 | \$27,979.08  |
| OPERS                         | Police             | 4586320 | \$48,838.84  |
| Paper Works                   | Police             | 4586321 | \$197.94     |
| Keith Puckett                 | Police             | 4586322 | \$236.03     |
| Quill Corporation             | Police, Fire       | 4586323 | \$566.33     |
| Royal Custom Cleaners         | Fire               | 4586324 | \$1,380.00   |
| Sam's Club Direct             | All                | 4586325 | \$1,802.27   |
| Smyth Automotive              | Cemetery           | 4586326 | \$201.57     |
| Shad Ruby                     | Fire               | 4586327 | \$22.88      |
| Chip Stewart                  | General            | 4586328 | \$85.47      |
| M. Lee Smith Publishers       | Police             | 4586329 | \$347.00     |
| Harold Taylor                 | General            | 4586330 | \$150.00     |
| 32 Ford Mercury               | Police, Fire       | 4586331 | \$566.46     |
| Todd Taylor                   | Police             | 4586332 | \$107.66     |
| Honeywell                     | Fire               | 4586333 | \$256.55     |
| TSC Stores                    | Road               | 4586334 | \$249.70     |
| Grainger                      | Fire               | 4586335 | \$132.80     |
| Water Works Car Wash          | Road, Police       | 4586336 | \$877.50     |
| Weiler Welding                | Fire               | 4586337 | \$211.48     |
| Zimcom                        | General            | 4586338 | \$140.00     |
| Total Payroll 5/05/09         | All                |         | \$436,985.69 |
| Nextel                        | All                | 4586348 | \$4,671.33   |
| Aramco                        | Fire               | 4586349 | \$1,465.00   |
| Auxier Trucking               | Parks              | 4586350 | \$720.00     |
| A&A Safety                    | Fire               | 4586351 | \$54.73      |
| Advanced Turf Solutions       | Parks              | 4586352 | \$7,146.60   |
| Channing Bete Co., Inc.       | Fire               | 4586353 | \$8,423.99   |
| Chief Supply Corporation      | Fire               | 4586354 | \$358.79     |
| Bzak Landscaping              | Parks              | 4586355 | \$529.00     |
| Bramble Mower Service         | Parks              | 4586356 | \$79.34      |
| Cincinnati Bell               | Police, Fire       | 4586357 | \$367.10     |
| Duke Energy                   | Fire               | 4586358 | \$5,289.21   |
| Duke Energy                   | General            | 4586359 | \$2,537.61   |
| Cintas                        | Cemetery           | 4586360 | \$278.92     |
| Clermont County Treas - Water | Fire               | 4586361 | \$434.00     |
| Cropper Plumbing              | Fire               | 4586362 | \$250.00     |
| Emergency Medical Products    | Fire               | 4586363 | \$94.50      |
| EZ Rent All                   | Road               | 4586364 | \$8.76       |
| Finley Fire                   | Fire               | 4586365 | \$2,575.87   |
| Fastenal Company              | Road               | 4586366 | \$153.84     |
| Fuelman                       | Road               | 4586367 | \$2,249.20   |
| Hamilton Co Coroner           | Police             | 4586368 | \$1,250.00   |
| Heavenly Hearth               | Road               | 4586369 | \$94.66      |
| HD Supply                     | Road               | 4586370 | \$183.20     |
| Harbor Freight Tools          | Road               | 4586371 | \$16.97      |
| Cincinnati Print Solutions    | Police, Fire       | 4586372 | \$1,854.50   |
| JCM Equipment Maintenance     | Road, Fire         | 4586373 | \$1,522.15   |
| Johnny's Car Wash             | Police             | 4586374 | \$90.00      |
| Klei Mower                    | Parks              | 4586375 | \$67.60      |
| Lowe's                        | All                | 4586376 | \$4,663.42   |
| Mobilcomm                     | Road, Police, Fire | 4586377 | \$841.91     |
| Wrap it Postal                | Fire               | 4586378 | \$10.39      |
| Midwestern Plumbing           | General            | 4586379 | \$999.00     |
| Motorola, Inc                 | Fire               | 4586380 | \$1,423.40   |
| Normed                        | Fire               | 4586381 | \$1,118.30   |
| Ohio Cat                      | Fire               | 4586382 | \$648.21     |
| Overhead Door of Cincinnati   | Fire               | 4586383 | \$153.00     |
| Bound Tree Medical, LLC       | Fire               | 4586384 | \$1,274.66   |
| Quill Corporation             | Fire               | 4586385 | \$519.11     |
| Rumpke                        | General            | 4586386 | \$9,665.95   |
| Sagicor Life Insurance        | Fire               | 4586387 | \$144.70     |
| Auxier Trucking               | Parks              | 4586388 | \$720.00     |
| American Metal                | Road               | 4586389 | \$140.82     |
| Advanced Turf Solutions       | Parks              | 4586390 | \$571.60     |

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 12,

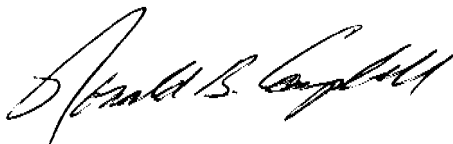
2009

|                               |                 |         |            |
|-------------------------------|-----------------|---------|------------|
| Albert's Men Shop             | Police          | 4586391 | \$520.18   |
| Butler Tech                   | Police          | 4586392 | \$66.50    |
| Bzak Landscaping              | Parks           | 4586393 | \$1,261.00 |
| Burger Environmental          | Road            | 4586394 | \$55.00    |
| Duke Energy                   | Parks, Cemetery | 4586395 | \$1,242.62 |
| Duke Energy                   | General         | 4586396 | \$314.21   |
| Cintas                        | Cemetery        | 4586397 | \$369.46   |
| Clermont County Treas - Water | Cemetery        | 4586398 | \$596.61   |
| Clermont Sun Publishing       | Zoning          | 4586399 | \$61.25    |
| Cottman Transmission          | Police          | 4586400 | \$389.90   |
| Stephen Campbell & Associates | Police          | 4586401 | \$70.00    |
| Donnellon McCarthy            | Fire            | 4586402 | \$376.62   |
| EZ Rent All                   | Cemetery        | 4586403 | \$35.16    |
| Fuelman                       | Fire            | 4586404 | \$1,594.80 |
| HD Supply                     | Road            | 4586405 | \$554.90   |
| Hanson Aggregates             | Road            | 4586406 | \$170.09   |
| Hudson Fuel                   | Cemetery        | 4586407 | \$1,205.69 |
| Jones Fish Hatchery           | Cemetery        | 4586408 | \$80.97    |
| Klei Mower                    | Parks           | 4586409 | \$196.90   |
| Carolyn Maupin                | General         | 4586410 | \$1,698.56 |
| Miami Valley International    | Fire            | 4586411 | \$407.40   |
| Allen D Morgan                | General         | 4586412 | \$1,302.08 |
| Mobilcomm                     | Fire            | 4586413 | \$564.22   |
| Mr. Lock Locksmiths           | Road            | 4586414 | \$16.40    |
| Mt. Carmel Truck              | Police          | 4586415 | \$669.42   |
| James F. O'Toole, Jr.         | General         | 4586416 | \$1,302.08 |
| Crystal Springs Water         | Cemetery        | 4586417 | \$25.89    |
| Rumpke                        | General         | 4586418 | \$696.07   |
| Smyth Automotive              | Cemetery        | 4586419 | \$15.98    |
| S,M, Barbieri, Powers         | General         | 4586420 | \$2,739.72 |
| Terminix                      | Fire            | 4586421 | \$103.50   |

Total from all Funds

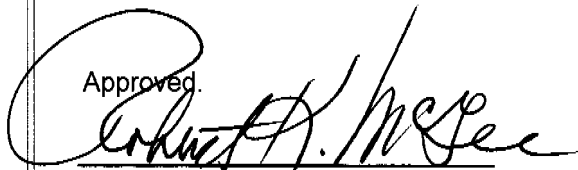
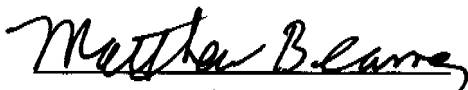
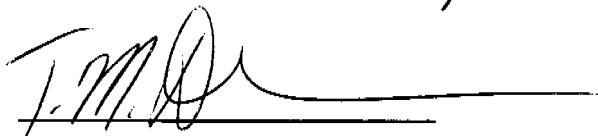
\$1,102,514.08

Respectfully submitted,



Ronald B. Campbell,  
Union Township, Fiscal Officer

Approved.

RECORD OF PROCEEDINGS

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held
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