

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

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DAYTON LEGAL BOOKS, INC. FORM #10-1012

Held March 24, 2009

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	\$13,340.00
AE Door Sales	Road	\$1,200.00
A&T Building	General, Cemetery	\$670.00
Alert Tracking Systems, Inc	Fire	\$2,300.00
Sagicor Life Insurance	Fire	\$144.70
Aramark Uniform Services	Fire	\$1,236.80
Auxier Gas	Road	\$979.20
Auxier Trucking	Road, Cemetery	\$840.00
A&A Safety	Police	\$1,697.55
APCO International	Fire	\$92.00
Advance Turf Solutions, Inc.	Parks	\$4,375.25
AP Technology	General	\$645.00
Alliance for Community Media	General	\$100.00
Bryan Taylor	Police	\$55.44
Batavia Electric Supply	Road	\$74.94
Scott Blankenship	Police	\$289.48
Bzak Landscaping	Parks	\$314.00
Bethesda Healthcare	Fire, Police	\$515.21
Bobcat Enterprises	Parks, Cemetery	\$4,665.96
Best Buy	General, Fire	\$317.92
Boot Country	Cemetery	\$62.99
Blind Ambition	General	\$45.00
Buckeye Flags	Parks, General	\$714.00
Bachman's Inc.	Fire, General	\$23,262.34
Mike Castrucci Ford	Police	\$1,341.16
Cincinnati Bell	Police	\$1,639.84
The Enquirer	General	\$564.40
Duke Energy	General	\$24.80
Cintas	General, Cemetery, Road	\$1,461.95
Clermont County Treas - Water	Fire, Parks, General	\$1,676.66
Clermont Mercy Hospital	Fire	\$85.00
Creager Tire	Road	\$32.00
Donnellon -McCarthy	Fire	\$69.25
Equipment Maint & Repair	Fire	\$5.98
Thomas Estep	Road	\$43.00
Equus Computer	General	\$1,154.44
EZ Rent- All and Sales	Parks, Road	\$87.86
Finley Fire Equipment	Fire	\$28.08
Jerry C. Fletcher Assoc.	General	\$750.00
Fuelman	Fire	\$1,129.96
Gray's Towing	Road	\$250.00
Graybar Electric	General	\$301.48
Heavenly Hearth	Parks	\$1,189.63
Holman Motors, Inc.	Fire, Police, Road	\$5,997.77
Hanson Aggregates	Road	\$205.54
Harbor Freight Tools	Parks	\$187.79
George J. Hust Co.	Fire	\$229.50
Hylant Admin Services	Police	\$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 Maintenace	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
Intl Association Fire Chiefs	Fire	4586066	\$408.00
Cincinnati Print Solutions	Police	4586067	\$277.09
Interfleet Inc	Zoning	4586068	\$28.00

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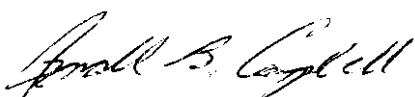
DAYTON LEGAL, A MK INC. FORM NO. 201-15

Held March 24, 2009

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

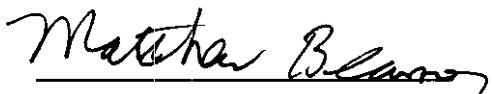
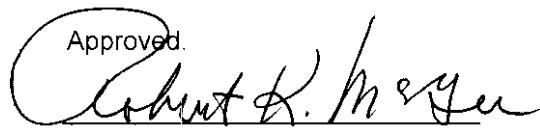
Total from all Funds \$887,053.94

Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.



RECORD OF PROCEEDINGS

Minutes of

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10152

Held _____ 20 _____

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