

# RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum ~~XXXXXX~~

DAYTON LEGAL CLERKS, INC., FORM NO. 1-118

Held April 14, 20 09

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

Total Payroll 3/24/09	All		\$380,026.61
Clermont County Treasurer	Zoning	4089937	\$480.00
James Mills	Police	4089938	\$182.36
ADP	General	4089939	\$1,380.05
A&A Safety	Fire	4089940	\$103.68
Jeffery Brown	Police	4089941	\$144.38
Best Buy	General, Police	4089942	\$661.00
Boston Mutual Life	All	4089943	\$2,190.31
Duke	General	4089944	\$109.25
Clermont County Treasurer	Zoning	4089945	\$36.00
Cottman Transmission	Police	4089946	\$1,800.00
Clermont County Treasurer	Zoning	4089947	\$80.00
Donnellon McCarthy	Police	4089948	\$2,953.00
Fifth Third Bank	General	4089949	\$2,342.20
Gray's Towing	Fire	4089950	\$225.00
The Home Depot	Parks	4089951	\$21.25
Huntington Bank	General - TIF	4089952	\$1,483,752.79
Cincinnati Print Solutions	Police	4089953	\$45.00
Jeff Joehnk	Police	4089954	\$1,572.00
Lykins Oil Company	Fire	4089955	\$70.37
Law Enforcement Systems	Police	4089956	\$445.00
Lowe's	All	4089957	\$3,535.85
Police & Fire Pension	Fire	4089958	\$35,357.09
Mobilcomm	Police	4089959	\$115.65
Best One Tire	Fire	4089960	\$180.00
Mt. Carmel Truck	Police	4089961	\$715.00
Ohio Peace Off Train Academy	Police	4089962	\$980.00
Oh Bur of Criminal Ident	Police	4089963	\$220.00
Partsmaster	Road	4089964	\$395.09
OPERS	All	4089965	\$21,966.68
OPERS	All	4089966	\$393.09
OPERS	All	4089967	\$30,753.32
OPERS	Police	4089968	\$28,217.31
OPERS	Police	4089969	\$49,254.49
Quill	Police	4089970	\$480.54
Ben Reardon	Police	4089971	\$134.82
The Schott Monument	Cemetery	4089972	\$54.00
Smyth Automotive	Fire	4089973	\$754.71
Spirit Seminars & Consulting	Police	4089974	\$338.00
32 Ford	Police	4089975	\$377.76
Time Warner Cable	General, Fire, Cemeter, Park	4089976	\$7,787.73
TSC Stores	Parks, Road, Fire	4089977	\$762.68
Vogelpohl Fire Equipment	Fire	4089978	\$703.07
Auxier Gas	Cemetery	4089979	\$322.52
Auxier Trucking	Parks	4089980	\$1,320.00
All American Fire Equipment	Fire	4089981	\$94.59
A & A Safety	Road	4089982	\$1,040.10
AT&T	Police	4089983	\$30.77
Advanced Turf Solutions	Parks	4089984	\$792.93

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