

RECORD OF PROCEEDINGS

Minutes of **Union Township Trustees**

Addendum **Maxine**

DAVISON LEGAL CAMPS, INC., FORM NO. 148

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	\$480.00
James Mills	Police	\$182.36
ADP	General	\$1,380.05
A&A Safety	Fire	\$103.68
Jeffery Brown	Police	\$144.38
Best Buy	General, Police	\$661.00
Boston Mutual Life	All	\$2,190.31
Duke	General	\$109.25
Clermont County Treasurer	Zoning	\$36.00
Cottman Transmission	Police	\$1,800.00
Clermont County Treasurer	Zoning	\$80.00
Donnellon McCarthy	Police	\$2,953.00
Fifth Third Bank	General	\$2,342.20
Gray's Towing	Fire	\$225.00
The Home Depot	Parks	\$21.25
Huntington Bank	General - TIF	\$1,483,752.79
Cincinnati Print Solutions	Police	\$45.00
Jeff Joehnk	Police	\$1,572.00
Lykins Oil Company	Fire	\$70.37
Law Enforcement Systems	Police	\$445.00
Lowe's	All	\$3,535.85
Police & Fire Pension	Fire	\$35,357.09
Mobilcomm	Police	\$115.65
Best One Tire	Fire	\$180.00
Mt. Carmel Truck	Police	\$715.00
Ohio Peace Off Train Academy	Police	\$980.00
Oh Bur of Criminal Ident	Police	\$220.00
Partsmaster	Road	\$395.09
OPERS	All	\$21,966.68
OPERS	All	\$393.09
OPERS	All	\$30,753.32
OPERS	Police	\$28,217.31
OPERS	Police	\$49,254.49
Quill	Police	\$480.54
Ben Reardon	Police	\$134.82
The Schott Monument	Cemetery	\$54.00
Smyth Automotive	Fire	\$754.71
Spirit Seminars & Consulting	Police	\$338.00
32 Ford	Police	\$377.76
Time Warner Cable	General, Fire, Cemet, Park	\$7,787.73
TSC Stores	Parks, Road, Fire	\$762.68
Vogelpohl Fire Equipment	Fire	\$703.07
Auxier Gas	Cemetery	\$322.52
Auxier Trucking	Parks	\$1,320.00
All American Fire Equipment	Fire	\$94.59
A & A Safety	Road	\$1,040.10
AT&T	Police	\$30.77
Advanced Turf Solutions	Parks	\$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 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
Int'l Association Fire Chiefs	Fire	4586066	\$408.00
Cincinnati Print Solutions	Police	4586067	\$277.09
Interfleet Inc	Zoning	4586068	\$28.00