

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum ~~XXXXXX~~

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held February 10,

20 09

Trophy Cup	General	4089302	\$160.00
Time Warner	General	4089303	\$59.95
Waterworks Car	Police, Road	4089304	\$1,050.50
Wright Brothers	Road	4089305	\$93.80
West Group	General	4089306	\$1,771.93
Your Cleaners	Police	4089307	\$1,450.25
Zep Manufacturing	Parks	4089308	\$473.48
Accordent	Fire	4089309	\$2,400.00
Aramark Uniform	Fire	4089310	\$1,429.55
A & A Safety	Fire	4089311	\$200.50
B2B Computer	Fire	4089312	\$294.98
Batavia Electric	Road	4089313	\$52.02
Batteries Plus	Fire	4089314	\$78.47
Duke Energy	Police, Parks	4089315	\$618.08
Clermont County Water - Treas	Fire	4089316	\$693.55
Creager Tire	Parks	4089317	\$549.84
Delta Dental	All	4089318	\$11,339.28
Donnellon McCarthy	Fire	4089319	\$284.21
Cahall Bros.	Parks	4089320	\$42.49
Emergency Medical Products	Fire	4089321	\$1,474.18
Equus	Fire	4089322	\$1,817.52
Hamlet #7	Road	4089323	\$107.69
Harbor Freight Tools	Parks, Road	4089324	\$209.88
H-M Company	Fire	4089325	\$320.41
Cincinnati Print Solutions	Cemetery	4089326	\$62.80
Lormar Tractor	Fire	4089327	\$8.91
Mid America Tire	Fire	4089328	\$153.84
Milford Community Fire Dept.	Fire	4089329	\$300.00
National Academies of Dispatch	Fire	4089330	\$825.00
Normed	Fire	4089331	\$655.80
Physio-Control	Fire	4089332	\$653.50
PPG Architectural	General, Road	4089333	\$198.23
Royal Custom Cleaners	Fire	4089334	\$1,697.50
Time Warner Cable	General	4089335	\$106.45
Weiler Welding	Fire	4089336	\$229.72
OPERS	All	4089337	\$32,545.92
OPERS	Road, Police	4089338	\$420.00
OPERS	All	4089339	\$42,728.13
OPERS	Police	4089340	\$49,094.56
OPERS	Police	4089341	\$81,080.15
ADP	All	4089342	\$1,331.05
Auxier Gas	Parks, Road	4089343	\$1,647.80
A & A Safety	Police	4089344	\$87.49
American Metal Supply	Parks	4089345	\$223.20
Albert's Men Shop	Police	4089346	\$212.18
Scott Blankenship	Police	4089347	\$306.90
Bard Nurseries	Parks	4089348	\$29.97
Mike Castrucci Ford	Police	4089349	\$662.98
Cincinnati Bell	General	4089350	\$61.75
Duke Energy	Fire, Cemetery, Parks	4089351	\$3,675.92
Duke Energy	General	4089352	\$179.79
Clermont 20/20	General	4089353	\$250.00
Country Inn & Suites	Police	4089354	\$196.23
Dyna Systems	Road	4089355	\$59.95
Fifth Third Bank	General	4089356	\$517.88
Harbor Freight Tools	Road	4089357	\$114.95
Hyatt Regency	Police	4089358	\$687.15
Hyatt Regency	Police	4089359	\$930.60
Cincinnati Print Solutions	Police, General, Cemetery	4089360	\$611.99
Innovations Group	General	4089361	\$452.80
Kleem, Inc.	Road	4089362	\$195.08
Kaffenbarger Truck	Road	4089363	\$368.48
Indianapolis Marriott	Police	4089364	\$337.56
Media Bridges	General	4089365	\$600.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 10, 2009

The Union Township Trustees met in Regular session on Tuesday,
February 10, 2009 at which time they approved the following invoices.

Total Payroll 1/16/09	All		\$376,205.22
A T & T Building Maintenance	General	4089242	\$635.00
Accurant	Police	4089243	\$1,800.00
Ambius, Inc	General	4089244	\$268.50
Sagikor Life Insurance	Fire	4089245	\$144.70
ADP	All	4089246	\$119.00
Auxier Gas	Road	4089247	\$1,074.48
Auxier Trucking	Cemetery	4089248	\$840.00
Batteries Plus	Police	4089249	\$47.58
Bethesda Healthcare	General, Police	4089250	\$321.21
Bobcat Enterprises	Cemetery	4089251	\$1,922.91
Boot Country	Road	4089252	\$152.99
Bachman's Inc.	Cemetery, Parks	4089253	\$949.29
Mike Castrucci Ford	Police	4089254	\$888.75
Cincinnati Bell	Police	4089255	\$1,801.07
Duke Energy	All	4089256	\$20,511.76
Duke Energy	General	4089257	\$43.15
Cintas	All	4089258	\$1,840.51
Clermont County Water - Treas	All	4089259	\$1,127.23
Joyce Richardson	General	4089260	\$200.00
Anthem Blue Cross	All	4089261	\$180,910.03
Creager Tire	Road	4089262	\$426.19
Cropper Plumbing	Parks	4089263	\$78.00
Central Insulation	General	4089264	\$850.00
Ceridian Benefits	General	4089265	\$34.80
Downes, Hurst & Fishel	Police	4089266	\$175.00
Fifth Third Bank	Fire	4089267	\$138,631.48
Fastenal	Road	4089268	\$89.99
Goodyear Auto Service	Police	4089269	\$18.18
Gray's Towing	Fire, Police	4089270	\$300.00
Hamlet #7	Road, Parks	4089271	\$69.63
Hampton Inn & Suites	Police	4089272	\$122.59
Hampton Inn & Suites	Police	4089273	\$198.90
Hudson Fuel	Cemetery	4089274	\$1,487.20
Cincinnati Print Solutions	Cemetery	4089275	\$215.90
Kleem, Inc.	Road	4089276	\$346.73
La Qunita Inn	Police	4089277	\$98.88
Lykins Oil Company	Road	4089278	\$105.58
Language Line Services	Police	4089279	\$100.50
Midwestern Services Division	General	4089280	\$999.00
Midwest Occupational	Road	4089281	\$125.00
Mt. Carmel Truck	Police	4089282	\$440.00
Nextel	All	4089283	\$4,291.83
Neopost, Inc.	General	4089284	\$260.00
Ohio Department of Job & Family	General	4089285	\$3,521.16
OfficeMax	All	4089286	\$993.57
Office Furniture Source	General	4089287	\$1,175.00
Crystal Springs Water	Cemetery, Road, General	4089288	\$148.67
PPG Architectural	Road, Parks, General	4089289	\$342.64
Quill Corporation	Police	4089290	\$201.90
Mark A. Rosen, Esquire	Fire	4089291	\$1,650.00
Roy Tailor's Uniform	Police	4089292	\$692.33
Rumpke	All	4089293	\$499.62
Anthony Rees	Police	4089294	\$219.29
Smyth Automotive	All	4089295	\$432.29
Southeastern Equipment	General	4089296	\$2,500.00
Sherwin Williams	Parks	4089297	\$141.16
Sheraton Independence	Police	4089298	\$806.19
Sunoco	Police	4089299	\$47.38
Schroeder, Maundrell, Barbieri	General	4089300	\$1,506.56
32 Ford	Police	4089301	\$286.71

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

February 10,

20 09

J. Robert True, Treasurer	General	4089435	\$9,397.88
Clermont Mercy Hospital	Fire	4089436	\$160.00
Clermont Sun Publishing	Zoning	4089437	\$36.75
Clint Drake	Road	4089438	\$6.00
Evans Landscaping	General	4089439	\$7,155.00
Cahall Bros.	Parks	4089440	\$17.99
Equipment Maintenance Repair	Road	4089441	\$148.57
Ferguson	Road	4089442	\$128.59
Fuelman	Police	4089443	\$7,628.87
Global Computer	General	4089444	\$1,296.75
Goodyear Auto Service	Police	4089445	\$814.03
Matt Green	Fire	4089446	\$75.00
Hamlet #7	Fire, Road	4089447	\$255.50
Holman Motors	Road	4089448	\$60.54
Howell Rescue	Fire	4089449	\$252.75
The Home Depot	Fire, General, Road	4089450	\$823.71
Harbor Freight Tools	Road	4089451	\$122.42
Int'l Assoc Chiefs of Police	Police	4089452	\$120.00
Cincinnati Print Solutions	Police	4089453	\$45.00
Kirkwood's Sweeper	Police	4089454	\$184.59
Lykins Oil Company	Road	4089455	\$434.30
Lowe's	Police, Road, Cemetery	4089456	\$3,283.84
Mobilcomm	Fire, Police	4089457	\$621.25
Mid America Tire	Fire	4089458	\$317.21
Wrap it Postal	Police	4089459	\$64.59
McCluskey Chev	Road	4089460	\$51.28
MVD Communications	Fire	4089461	\$452.50
Ohio Peace Off. Train. Acad	Police	4089462	\$65.00
Overhead Door	Fire	4089463	\$313.00
John Pavia	Police	4089464	\$163.03
PPG Architectural	Police	4089465	\$107.93
Quill Corporation	Police, Fire	4089466	\$462.66
Roy Tailor's Uniform	Fire	4089467	\$184.68
Sam's Club Direct	All	4089468	\$2,157.35
Smyth Automotive	Road, Parks, Police	4089469	\$1,804.24
Ohio Chapter of NATOA	General	4089470	\$40.00
Time Warner Cable	General	4089471	\$272.85
Taser International	Police	4089472	\$350.00
TSC Stores	Fire, Cemetery, Parks	4089473	\$497.35
Verizon	General	4089474	\$85.31
Weiler Welding	Fire	4089475	\$171.31
Zimcom	Fire, Police, General	4089476	\$1,772.82
A & T Building Maintenance	General	4089477	\$335.00
B&H Photo - Video	General	4089478	\$2,499.75
Batavia Electric	Road	4089479	\$2.18
Cincinnati Bell	Police	4089480	\$395.51
Cincinnati Enquirer	General	4089481	\$107.04
Duke Energy	General	4089482	\$62.04
Duke Energy	General	4089483	\$206.11
Fuelman	Fire	4089484	\$1,523.66
Government Strategies Group	General	4089485	\$2,500.00
Hamlet #7	Road	4089486	\$17.96
Hylant Group	General, Road	4089487	\$350.00
Bacharach, Inc	Fire	4089488	\$287.06
Bachman's Inc.	Fire	4089489	\$1,033.92
Cincinnati Bell	Fire	4089490	\$504.51
Clermont Mercy Hospital	Fire	4089491	\$75.00
Finley Fire Equipment	Fire	4089492	\$520.00
Cincinnati Print Solutions	Fire	4089493	\$45.00
Mobilcomm	Fire	4089494	\$477.00
Shad Ruby	Fire	4089495	\$235.00
Bright Pages	Fire	4089496	\$231.00
Affordable Hose	Road	4089497	\$330.00
Auxier Gas	Cemetery	4089498	\$726.87

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Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 10, 20 09

Mid American Specialities	Police	4089366	\$266.00
NASRO	Police	4089367	\$40.00
Ohio Peace Off. Train. Acad	Police	4089368	\$510.00
OATIA	Police	4089369	\$45.00
John Pavia	Police	4089370	\$197.53
Crystal Springs Water	Police	4089371	\$85.09
PPG Architectural	Police	4089372	\$18.65
Quill Corporation	Police	4089373	\$323.06
Smyth Automotive	Parks, Road, Police	4089374	\$494.02
Soar	Police	4089375	\$75.00
Sherwin Williams	Police	4089376	\$11.18
Time Warner Cable	Cemetery, Fire, General	4089377	\$7,514.88
Unum Life Insurance	All	4089378	\$3,003.20
Verizon	General	4089379	\$329.03
Grainger	Road	4089380	\$632.25
The Westin Chicago	Police	4089381	\$859.14
Zep Manufacturing	Cemetery	4089382	\$351.66
Zimcom	General, Fire, Police	4089383	\$2,297.00
A & A Safety	Fire	4089384	\$324.84
Channing L Bete Co., Inc	Fire	4089385	\$869.82
Brower Insurance	General	4089386	\$156.00
Cincinnati Bell	Fire	4089387	\$117.69
Cincinnati Bell	Fire	4089388	\$174.61
Duke Energy	Fire	4089389	\$5,307.41
Crux Vinyl Graphics	Fire	4089390	\$997.59
Emergency Medical Products	Fire	4089391	\$163.35
Finley Fire Equipment	Fire	4089392	\$4,553.03
Holman Motors	Fire	4089393	\$252.00
Lifestar Rescue	Fire	4089394	\$153.48
Mobilcomm	Parks	4089395	\$9,592.80
Oil Express	Fire	4089396	\$76.99
Physio-Control	Fire	4089397	\$939.96
Quill Corporation	Fire	4089398	\$98.90
Roy Tailor's Uniform	Fire	4089399	\$293.49
Smyth Automotive	Fire	4089400	\$299.90
Speedway	Fire	4089401	\$2,393.52
Stryker EMS	Fire	4089402	\$161.47
Terminix	Fire	4089403	\$557.88
32 Ford	Fire	4089404	\$33.16
Uncle Bob's Self-Storage	Fire	4089405	\$461.70
Witmer Associates	Fire	4089406	\$379.37
Total Payroll 1/30/09	All		\$390,255.81
Speedy's Gym	Cemetery	4089413	\$300.00
Order Entry Stamp Fullfillment	General	4089414	\$8,091.00
Affordable Hose	Road	4089415	\$1,358.52
Alert Tracking	General	4089416	\$1,400.00
ADP	General	4089417	\$795.04
Auxier Gas	Road	4089418	\$990.52
A & A Safety	Police	4089419	\$52.03
AT&T Mobility	Police, General	4089420	\$282.82
Albert's Men Shop	Police	4089421	\$340.00
Heather Brown	General	4089422	\$57.01
Buckeye Power	Fire	4089423	\$875.80
Battelle Grocery	General	4089424	\$491.05
Best Buy	General, Fire	4089425	\$441.81
Boston Mutual	All	4089426	\$2,319.72
Bachman's Inc.	Parks	4089427	147.31
Mike Castrucci Ford	Police	4089428	\$1,218.23
Mike Castrucci Chev	Police	4089429	\$42.63
Cincinnati Bell	General	4089430	\$620.85
Cincinnati Bell	General, Police	4089431	\$642.94
Duke Energy	Parks, Fire, Cemetery	4089432	\$3,586.75
Duke Energy	General	4089433	\$2,789.62
Clermont Animal Hospital	Police	4089434	\$149.24

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Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 10, 2009

DN Equipment	Road	4089499	\$1,350.00
Donnellon McCarthy	Cemetery	4089500	\$345.00
Fuelman	Road, Parks, Cemetery	4089501	\$5,670.93
Hamlet #7	Parks	4089502	\$215.38
Mobilcomm	Road	4089503	\$105.00
Mt. Carmel Truck	Road, Parks	4089504	\$1,465.00
McCluskey Chev	Road	4089505	\$705.82
Miami Township Trustees	Road	4089506	\$32,400.00
Rumpke	Road	4089507	\$347.04
Smyth Automotive	Road	4089508	\$49.90
Overhead Door Covington	Fire	4089509	\$188.00

Total from all Funds \$1,568,277.47

Respectfully submitted,

Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.

Matthew Beaman
Timothy M. Dondle