

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

XXXXXX

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 13,

20 09

The Union Township Trustees met in Regular session on Thursday,
January 13, 2009 at which time they approved the following invoices.

A & T Building	General	4088918	\$685.00
Ambius	General	4088919	\$256.50
Sagicor Life Insurance	Fire	4088920	\$144.70
ADP	General	4088921	\$651.01
Auxier Trucking	Cemetery	4088922	\$360.00
A & A Safety	Police	4088923	\$40.00
Beechmont Ford	Police	4088924	\$139.60
Bethesda Healthcare	General	4088925	\$296.21
Bobcat Enterprises	Road, Cemetery	4088926	\$1,028.30
Boot Country	Road	4088927	\$122.69
Buckeye Flags	General	4088928	\$280.00
Bachman's	Road, General, Fire	4088929	\$3,094.21
Cincinnati Bell	Police	4088930	\$1,639.95
The Enquirer	General	4088931	\$808.00
Clermont Mercy Hospital	Fire	4088932	\$40.00
Ceridian Benefits	General	4088933	\$34.80
Donnellon-McCarthy	Fire	4088934	\$62.75
Dyna Systems	Road	4088935	\$290.98
Finley Fire Equipment	Fire	4088936	\$2,629.22
FDSOA	Fire	4088937	\$385.00
Goodyear	Police	4088938	\$893.84
Graybar Electric	Fire	4088939	\$176.96
Granville Township	General	4088940	\$40,000.00
Interfleet, Inc	Zoning	4088941	\$28.00
Sue Madsen	Police	4088942	\$93.06
Mt. Carmel Truck & Auto	Police	4088943	\$1,045.00
National Bank & Trust	General	4088944	\$85,000.00
Ohio Fire & Emergency	Fire	4088945	\$2,500.00
Partsmaster	Road	4088946	\$259.81
Police & Fire Pension	Fire	4088947	\$51,758.93
Roy Tailors Uniform	Police, Fire	4088948	\$3,701.50
Royal Custom Cleaners	Fire	4088949	\$1,671.50
Silco Fire Protection	Fire	4088950	\$284.75
Southeastern Equipment	Road	4088951	\$3,000.00
S,M, Barbieri & P	General	4088952	\$837.39
The Trophy Cup	Road	4088953	\$80.00
Vogelpohl Fire Equipment	Fire	4088954	\$604.73
Weiler Welding	Fire	4088955	\$226.20
West Group	General	4088956	\$858.79
Jeremy Grooms	Police	4088957	\$2,537.37
Barrett Paving	Road	4088958	\$320.78
Batavia Electric	Fire	4088959	\$12.10
Bethesda Healthcare	Road, Police	4088960	\$117.00
Bobcat Enterprises	Cemetery	4088961	\$243.44
Bramble Mower Service	Parks	4088962	\$41.21
Burger Environmental	Road	4088963	\$495.00
Cintas	Road, General, Cemetery	4088964	\$3,963.47
J. Robert True, Treasurer	Road	4088965	\$15,371.79
Clermont Mercy Hospital	Fire	4088966	\$580.00
Cornett's Lawn & Garden	Parks	4088967	\$193.00
Creager Tire	Road	4088968	\$102.44
Consolidated Fleet Service	Fire	4088969	\$2,212.00
Donnellon-McCarthy	Fire	4088970	\$236.20
Emergency Medical Products	Fire	4088971	\$683.58
Ferguson	Parks	4088972	\$54.99
Goodyear	Parks	4088973	\$283.64
Hamlet #7	Road, General	4088974	\$786.28
Holman Motors	Road	4088975	\$13.67
Justin Hawthorne	General	4088976	\$46.81
Cincinnati Print Solutions	General	4088977	\$140.09
J.T. Engraving	Cemetery	4088978	\$85.00

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 13, 2009

Kleem, Inc	Road	4088979	\$574.20
Mid America Tire	Fire	4088980	\$694.14
Midwest Spray	Fire	4088981	\$192.00
Morehouse Welding	Road	4088982	\$450.00
McCluskey Chevrolet	Road	4088983	\$752.10
Nextel	All	4088984	\$4,899.11
Overton's	Fire	4088985	\$98.24
Roy Tailors Uniform	Fire	4088986	\$262.20
Rumpke	All	4088987	\$502.57
Smyth Automotive	Road, Parks	4088988	\$125.55
Cintas Fire Protection	General	4088989	\$350.00
X-Ergon	Road	4088990	\$262.88
AT&T Mobility	Police	4088991	\$63.43
Beechmont Ford	Zoning	4088992	\$31.03
Best Buy	General	4088993	\$285.42
Clermont Chamber of Commerce	General	4088994	\$350.00
Stephen Campbell & Associates	Police	4088995	\$70.00
Scott Gaviglia	Police	4088996	\$181.13
Goodyear	Police	4088997	\$447.52
Hamlet #7	Police	4088998	\$227.38
Hamliton County Coroner	Police	4088999	\$1,765.00
Lafayette Instrument	Police	4089000	\$6,261.50
Law Enforcement Intell Report	Police	4089001	\$149.00
Wrap it Postal	Police	4089002	\$68.63
Mt. Carmel Truck & Auto	Police	4089003	\$380.00
PSCASN	Police	4089004	\$50.00
Smyth Automotive	Police	4089005	\$581.18
Sunoco	Police	4089006	\$44.60
Time Warner	General	4089007	\$59.95
Order Entry Stamp	General	4089008	\$15,030.00
West Group	General	4089009	\$99.50
Cincinnati Bell	Fire	4089010	\$125.75
Duke Energy	All	4089011	\$20,065.17
Clermont Co Treasurer - Water	Parks	4089012	\$299.20
Jerry's Welding	Road	4089013	\$38.94
Mark Hamm	Road	4089014	\$7.00
Cincinnati Print Solutions	General	4089015	\$226.79
Office Max	General, Zoning	4089016	\$1,119.82
Smyth Automotive	Parks	4089017	\$10.17
Verizon Wireless	General	4089018	\$129.78
Bachman's	Fire	4089019	\$684.50
Duke Energy	Parks	4089020	\$172.49
Duke Energy	General	4089021	\$35.21
Donnellon-McCarthy	General	4089022	\$160.00
Jeff Joehnk	Police	4089023	\$381.00
Mobilcomm	Fire, Parks	4089024	\$619.02
Dominic Minella	Police	4089025	\$57.39
Polar Communications	Fire	4089026	\$865.50
Bob Pulskamp	Road	4089027	\$63.38
Matthew Taylor	Road	4089028	\$199.00
Total Payroll 12/16/08	All		\$374,207.58
A&T Building	Police	4089035	\$600.00
Aramark Uniform Services	Fire	4089036	\$1,135.80
ADP	All	4089037	\$129.00
Auxier Gas	Road	4089038	\$824.79
A & A Safety	Police	4089039	\$295.00
AT&T Mobility	Police	4089040	\$226.07
Bethesda Healthcare	Fire	4089041	\$160.00
Battelle Grocery & Catering	General	4089042	\$369.50
Bramble Mower Service	Parks	4089043	\$76.16
Bachman's	Police, Road, General	4089044	\$2,299.62
Mike Castrucci Ford	Police	4089045	\$422.50
Cincinnati Bell	General	4089046	\$61.75
Duke Energy	Parks, Fire, Cemetery	4089047	\$9,373.33

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 13, 20 09

Duke Energy	General	4089048	\$245.48
Clermont Co Treasurer - Water	Fire	4089049	\$227.06
Clermont Mercy Hospital	Fire	4089050	\$20.00
Anthem Blue Cross	All	4089051	\$181,300.66
Creager Tire	Cemetery	4089052	\$25.00
Dayton Legal Blank	General	4089053	\$70.97
Thomas Estep	Road	4089054	\$43.00
Fifth Third Bank	All	4089055	\$4,165.20
Ferguson	Parks	4089056	\$60.53
Great Oaks	Police	4089057	\$429.00
Robert Gultz Photography	Fire	4089058	\$159.75
Hamlet #7	Road	4089059	\$227.38
Hanson Aggregates	Road	4089060	\$446.67
Howell Rescue	Fire	4089061	\$360.00
Horton Tile & Marble	General	4089062	\$225.00
Cincinnati Print Solutions	Police, Fire	4089063	\$987.00
ILEETA	Police	4089064	\$345.00
INIA	Police	4089065	\$990.00
Kleem, Inc	Road	4089066	\$368.18
Klei Mower & Tractor	Parks	4089067	\$269.53
Kaffenbarger Truck	Road	4089068	\$950.57
Laerdal Medical Corporation	Fire	4089069	\$611.95
Leadership Management	Fire	4089070	\$208.50
Lorman Education	Road	4089071	\$678.00
Mobilcomm	Fire	4089072	\$1,208.00
Mt. Carmel Truck & Auto	Police, Road	4089073	\$435.00
McCluskey Chevrolet	Road	4089074	\$1,024.02
MVD Communications	General	4089075	\$392.00
National Fire Protect Assoc	Fire	4089076	\$787.50
Ohio Peace Off	Police	4089077	\$290.00
Ohio Dept of Job & Family	General	4089078	\$3,808.64
Oh Bur of Criminial Ident	Police	4089079	\$220.00
Ohio Dept of Agriculture	Road	4089080	\$35.00
Ohio State University	Road	4089081	\$270.00
Crystal Springs Water	All	4089082	\$234.49
Postmaster General	General	4089083	\$3,858.59
PPG Architectural	Parks	4089084	\$946.45
Quill Corporation	Police, Fire	4089085	\$726.17
Renaissance of Nashville Hotel	Police	4089086	\$1,373.42
Jason Samson	Cemetery	4089087	\$43.00
Santoro Engineering	Road	4089088	\$2,320.00
Sirchie Finger Print Lab	Police	4089089	\$148.41
Smyth Automotive	Road, Fire, Parks	4089090	\$369.71
Cintas Fire Protection	Fire	4089091	\$437.00
Speedway	Fire	4089092	\$3,307.95
SLU Forensic Pathology	Police	4089093	\$850.00
32 Ford Mercury	Fire	4089094	\$205.33
Time Warner	General, Fire, Parks	4089095	\$7,621.33
Taser International	Police	4089096	\$437.40
University of Tennessee	Police	4089097	\$1,156.00
University of Louisville	Police	4089098	\$4,850.00
Unum Life Insurance	All	4089099	\$2,966.97
Verizon Wireless	General	4089100	\$179.79
Vogelpohl Fire Equipment	Fire	4089101	\$2,285.75
Cory Wright	Zoning	4089102	\$147.20
West Group	Police	4089103	\$168.00
Zep Manufacturing	General	4089104	246.50
Order Entry Stamp	General	4089105	\$5,460.00
Order Entry Stamp	General	4089106	\$1,680.00
Total Payroll 12/30/08	All		\$416,399.69
A & T Building	General, Police	4089114	\$950.00
Affordable Hose	Road	4089115	\$188.16
American Planning	Zoning	4089116	\$285.00
American Red Cross	Fire	4089117	\$180.00

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Held January 13, 20 09

Aramco	Fire	4089118	\$242.70
ADP	All	4089119	\$2,061.92
Auxier Gas	Cemetery	4089120	\$470.44
American Water Broom	Fire	4089121	\$2,097.05
A & A Safety	Road, Police	4089122	\$481.80
AT&T Mobility	Police	4089123	\$31.30
Albert's Men Shop	Police	4089124	\$95.97
B&H Photo - Video	General	4089125	\$261.05
Brighton Spring Service	Fire	4089126	\$2,226.02
Bramble Mower Service	Parks	4089127	\$241.03
Best Buy	General, Fire	4089128	\$583.00
Boone County Sheriff	Police	4089129	\$25.00
Boot Country	Road	4089130	\$129.99
Boston Mutual Life Ins.	All	4089131	\$2,345.72
Blood Hound, Inc	Parks	4089132	\$320.00
Bachman's	Police	4089133	\$2,078.00
Cincinnati Bell	General	4089134	\$620.85
Cincinnati Bell	General, Fire, Parks	4089135	\$504.97
Duke Energy	Fire, General	4089136	\$1,429.33
Duke Energy	General	4089137	\$2,789.62
Clermont Co Treasurer - Water	Fire, Cemetery	4089138	\$332.76
Clermont Sun Publishing	Zoning	4089139	\$39.20
Commission on Accrediatation	Police	4089140	\$2,818.00
Daniels Construction	Parks	4089141	\$9,099.80
Dyna Systems	Road	4089142	\$234.74
Scott Gaviglia	Police	4089143	\$1,850.00
Georgetown Marble	Cemetery	4089144	\$185.00
Goodyear	Parks	4089145	\$19.95
Holland Supply	Cemetery	4089146	\$176.84
Holman Motors	Fire	4089147	\$2,400.00
HC Nutting	General	4089148	\$2,900.00
Hanson Pipe	Road	4089149	\$5,076.80
Hyatt Place	Police	4089150	\$475.24
Cincinnati Print Solutions	General, Fire	4089151	\$9,836.79
Interfleet, Inc	Zoning	4089152	\$28.00
JCM Equipment	Road	4089153	\$170.01
Kleem, Inc	Road	4089154	\$2,398.40
Keating, Muething & Klekamp	General	4089155	\$1,825.32
Lowe's	All	4089156	\$810.53
Jim McClanahan	Police	4089157	\$43.08
James Mills	Police	4089158	\$230.11
Mobilcomm	Fire, Road	4089159	\$115.00
Mt. Carmel Truck & Auto	Police	4089160	\$880.00
Midwestern Plumbing	Cemetery	4089161	\$179.00
Ken Mullis	Police	4089162	\$391.78
Ohio Peace Off	Police	4089163	\$420.00
ODACS, Inc.	Police	4089164	\$100.00
PNC Bank	General	4089165	\$125.00
Public Agency Training Council	Police	4089166	\$820.00
PPG Architectural	Parks	4089167	\$100.92
Keith Puckett	Police	4089168	\$464.42
Quill Corporation	Fire, Police	4089169	\$908.38
Richards Electric	Parks	4089170	\$150.47
Rumpke	Road	4089171	\$698.61
Sam's Club	All	4089172	\$1,183.90
Secure America	General	4089173	\$1,699.00
Smyth Automotive	Road, Fire	4089174	\$701.15
Susan Santos	Police	4089175	\$249.99
Time Warner	General	4089176	\$59.95
Time Warner	General	4089177	\$212.90
TSC Stores	Road, Fire, Parks	4089178	\$281.70
Verizon Wireless	General	4089179	\$85.31
Vogelpohl Fire Equipment	Fire	4089180	\$1,972.00
Verdin	Police	4089181	\$520.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum ~~XXXX~~ Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 13, 20 09

Grainger	Fire	4089182	\$194.40
Richard Wagner	Police	4089183	\$51.91
Webco Fire	Fire	4089184	\$288.64
Wright Brothers	Road	4089185	\$96.66
Zep Manufacturing	Parks	4089186	\$555.02
Zimcom	Fire, Police, General	4089187	\$2,340.00
Order Entry Stamp	General	4089188	\$9,285.00
Accurant	Police	4089189	\$149.50
A & A Safety	Police	4089190	\$187.23
Bobcat Enterprises	Road	4089191	\$124.05
Brighton Spring Service	Fire	4089192	\$616.60
Bramble Mower Service	Parks	4089193	\$79.80
Best Buy	General, Fire	4089194	\$227.42
Bachman's	Police	4089195	\$2,078.00
Cincinnati Bell	Fire, Police	4089196	\$366.68
Cincinnati Enquirer	General	4089197	\$8.92
Duke Energy	General	4089198	\$203.85
Clermont Co Treasurer - Water	Fire	4089199	\$480.18
Stephen Campbell & Associates	Police	4089200	\$5,400.00
Finley Fire Equipment	Fire	4089201	\$5,876.44
Jerry C. Fletcher Assoc.	Fire	4089202	\$750.00
Fuelman	Fire, Police, Road	4089203	\$10,973.67
Global Computer	Fire, General	4089204	\$629.90
Goodyear	Police	4089205	\$469.83
Gray's Towing	Police	4089206	\$25.00
Government Strategies	General	4089207	\$2,500.00
Hamlet #7	Road	4089208	\$8.16
Hamilton County Coroner	Police	4089209	\$815.00
Holman Motors	Police	4089210	\$10,028.46
Justin Hawthorne	General	4089211	\$65.52
Harbor Freight	Road	4089212	\$25.96
Int'l Assoc. for Property	Police	4089213	\$50.00
Cincinnati Print Solutions	Police	4089214	\$162.19
Johnny's Car Wash	Police	4089215	\$24.00
Mobilcomm	Fire, Police	4089216	\$2,288.25
Midamerica Tire, Inc	Fire	4089217	\$868.94
Mt. Carmel Truck & Auto	Police	4089218	\$670.00
MVD Communications	Fire, General	4089219	\$2,184.00
Oh Bur of Criminial Ident	Police	4089220	\$66.00
The Ohio Assoc of Cemeteries	Cemetery	4089221	\$150.00
Ohio School Res Officers	Police	4089222	\$480.00
ODACS, Inc.	Police	4089223	\$100.00
Police & Fire Pension	Fire	4089224	\$33,977.94
The Paper Works	Police	4089225	\$197.94
PPG Architectural	Police	4089226	\$424.00
Quill Corporation	Fire	4089227	\$271.38
Quality Inn & Suites	Police	4089228	\$319.02
Roy Tailors Uniform	Police, Fire	4089229	\$697.59
Smyth Automotive	Fire	4089230	\$28.14
Todd Taylor	Police	4089231	\$745.46
Treasuer of State	Police	4089232	\$747.00
University of Louisville	Police	4089233	\$40.00
Ultra Lube	Police	4089234	\$1,002.05
Zimcom	Fire, Police, General	4089235	\$1,163.92

RECORD OF PROCEEDINGS

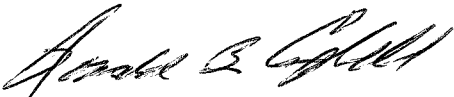
Minutes of Union Township Trustees Addendum ~~Meeting~~

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 13, 20 09

Total from all Funds \$1,521,051.04

Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.

