

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

January 12,

20 12

The Union Township Trustees met in Regular session on Thursday, January 12, 2012 at which time they approved the following invoices.

UNITED STATES POSTAL SERVICE	General	6229779	\$7,920.00
UNITED STATES POSTAL SERVICE	General	6229780	8,800.00
MARALAH S ROSE ASCH	Parks	6229781	450.00
MARALAH S ROSE ASCH	Road	6229781	997.95
ARAMARK UNIFORM SERVICES	Fire	6229782	192.72
ADP INC	General	6229783	783.95
AUXIER GAS, INC	Road	6229784	848.18
AUXIER TRUCKING	Cemetery	6229785	1,080.00
A & A SAFETY, INC	Police	6229786	194.60
ARLINGTON HOTEL HOLDINGS INC	Safety Services	6229787	5,517.60
B&H FOTO & ELECTRONICS CORP.	General	6229788	33.74
BATAVIA ELECTRIC	Fire	6229789	265.47
BEECHMONT FORD	Police	6229790	334.40
BEECHMONT FORD	Safety Services	6229790	466.01
BETHESDA NORTH HOSPITAL	Safety Services	6229791	425.00
BETHESDA HLTHCARE INC	Road	6229792	40.00
BOB SUMEREL TIRE	Police	6229793	896.44
BOBCAT ENTERPRISES, INC.	Road	6229794	230.05
BOOT COUNTRY, INC	Police	6229795	183.59
BASTIN & COMPANY LLC	General	6229796	2,240.00
BACHMAN'S INC.	General	6229797	670.68
CINCINNATI BELL ANY DISTANCE	Fire	6229798	127.45
DUKE ENERGY	Fire	6229799	3,089.80
DUKE ENERGY	General	6229799	10,763.95
DUKE ENERGY	JEDD	6229799	635.32
DUKE ENERGY	Parks	6229799	494.47
DUKE ENERGY	Police	6229799	15.56
DUKE ENERGY	Safety Services	6229799	2,525.96
DUKE ENERGY	Lighting	6229800	560.05
NANCY HANCOCK / JOE COOK	Road	6229801	98.00
CINTAS CORPORATION NO 2	Cemetery	6229802	77.35
CINTAS CORPORATION NO 2	Fire	6229802	52.75
CINTAS CORPORATION NO 2	Road	6229802	1,228.59
CLERMONT CO AUDITOR	Parks	6229803	316.80
MICHAEL H. NELSON	Cemetery	6229804	1,300.00
MERCY OF CLERMONT COUNTY	Fire	6229805	45.00
CLERMONT SUN	General	6229806	33.47
CLERMONT COUNTY CIC INC	TIF	6229807	60,843.87
COMMUNITY INSURANCE CO	Cemetery	6229808	4,198.70
COMMUNITY INSURANCE CO	Fire	6229808	49,551.84
COMMUNITY INSURANCE CO	General	6229808	4,724.65
COMMUNITY INSURANCE CO	Parks	6229808	2,241.70
COMMUNITY INSURANCE CO	Road	6229808	5,319.55
COMMUNITY INSURANCE CO	Safety Services	6229808	50,391.58
COMMUNITY INSURANCE CO	Zoning	6229808	2,519.22
ANTHEM DENTAL	Cemetery	6229809	397.55
ANTHEM DENTAL	General	6229809	746.00
ANTHEM DENTAL	Parks	6229809	213.98
ANTHEM DENTAL	Road	6229809	504.54
ANTHEM DENTAL	Safety Services	6229809	9,473.41
ANTHEM DENTAL	Zoning	6229809	238.53
EMMEH L. CREAGER	Cemetery	6229810	501.50
EMMEH L. CREAGER	Road	6229810	443.26
ROBERT GENE CROPPER	Fire	6229811	50.00
ROBERT GENE CROPPER	Safety Services	6229811	327.00
COMM ACCREDITATION LAW ENFO	Police	6229812	4,065.00
DONNELLON-MCCARTHY INC.	Fire	6229813	400.71
EMERGENCY MEDICAL	Fire	6229814	1,047.85
RAD JR CORP	Road	6229815	72.28
FASTENAL COMPANY	Parks	6229816	134.79

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FLEETCOR	Fire	6229817	1,980.53
GRAY'S TOWING	Fire	6229818	25.00
HAMLET AUTO PARTS INC	Road	6229819	46.58
HAMILTON COUNTY	Safety Services	6229820	1,790.00
HYDRO FLOW PRODUCTS, INC.	Fire	6229821	220.00
JCM EQUIPMENT	Road	6229822	699.04
KUNZ EQUIPMENT, LLC	Road	6229823	572.27
MARTIN G PHELPS	Safety Services	6229824	700.00
OFFICE OF ATTORNEY GENERAL	Police	6229825	1,145.00
OHIO BCI & I	Police	6229826	500.00
NCH CORPORATION	Road	6229827	12.06
CAROL PELFREY	Zoning	6229828	75.00
THE PARTS CONNECTION LLC.	Road	6229829	40.09
POSTMASTER GENERAL	General	6229830	3,995.00
JOSEPH PANGALLO	Police	6229831	489.41
ROY TAILORS UNIFORM	Fire	6229832	462.69
SHAWN HARTNESS	Road	6229833	95.50
SMYTH AUTOMOTIVE INC.	Police	6229834	852.00
SMYTH AUTOMOTIVE INC.	Road	6229834	481.47
SOFTWARE SOLUTIONS, INC.	General	6229835	489.00
STANDARD LIFE INSURANCE	Cemetery	6229836	35.45
STANDARD LIFE INSURANCE	General	6229836	80.06
STANDARD LIFE INSURANCE	Parks	6229836	65.60
STANDARD LIFE INSURANCE	Road	6229836	65.70
STANDARD LIFE INSURANCE	Safety Services	6229836	1,521.85
STANDARD LIFE INSURANCE	Zoning	6229836	69.15
SHERRI A ALLEN	Police	6229837	75.00
CLERMONT RICHMOND LLC	Police	6229838	992.16
VIDACARE CORPORATION	Fire	6229839	2,819.91
VOGELPOHL FIRE EQUIPMENT INC	Fire	6229840	5,764.77
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	6229840	4,627.97
WEILER WELDING CO., INC	Fire	6229841	110.82
CORY WRIGHT	General	6229842	135.70
WEST PUBLISHING CORPORATION	General	6229843	139.00
ACUITY SPECIALTY PRODUCTS INC	General	6229844	281.94
AUXIER TRUCKING	Cemetery	6229845	240.00
AT&T MOBILITY II, LLC	General	6229846	1,000.00
AT&T MOBILITY II, LLC	Safety Services	6229846	398.35
STEPHEN CAMPBELL	Safety Services	6229847	5,400.00
DELL MARKETING L.P.	Fire	6229848	1,367.29
DN EQUIPMENT LLC	Road	6229849	281.88
EDDIE WEINBERG III	General	6229850	190.00
FIFTH THIRD BANK	Cemetery	6229851	439.00
FIFTH THIRD BANK	Fire	6229851	484.76
FIFTH THIRD BANK	General	6229851	1,643.85
FIFTH THIRD BANK	Parks	6229851	141.25
FIFTH THIRD BANK	Police	6229851	1,014.41
FIFTH THIRD BANK	Road	6229851	1,087.43
FIFTH THIRD BANK	Safety Services	6229851	1,210.00
DOMINIC MINELLA	Safety Services	6229852	3,000.00
MOREHOUSE WELDING	Road	6229853	125.00
NEXTEL WEST CORP	Fire	6229854	1,398.69
NEXTEL WEST CORP	General	6229854	186.33
NEXTEL WEST CORP	Road	6229854	580.11
NEXTEL WEST CORP	Safety Services	6229854	648.27
NEXTEL WEST CORP	Zoning	6229854	77.29
SECURE AMERICA, INC	Cemetery	6229855	1,895.00
STANDARD LIFE INSURANCE	Cemetery	6229856	35.45
STANDARD LIFE INSURANCE	General	6229856	80.06
STANDARD LIFE INSURANCE	Parks	6229856	65.60
STANDARD LIFE INSURANCE	Road	6229856	65.70
STANDARD LIFE INSURANCE	Safety Services	6229856	1,580.45
STANDARD LIFE INSURANCE	Zoning	6229856	69.15
UNITED STATES POSTAL SERVICE	General	6229857	9,680.00

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UNUM LIFE INSURANCE CO.	Cemetery	6229858	86.80
UNUM LIFE INSURANCE CO.	General	6229858	313.20
UNUM LIFE INSURANCE CO.	Parks	6229858	78.00
UNUM LIFE INSURANCE CO.	Road	6229858	112.80
UNUM LIFE INSURANCE CO.	Safety Services	6229858	1,928.40
UNUM LIFE INSURANCE CO.	Zoning	6229858	112.80
VALLEY ASPHALT CORP.	Road	6229859	236.34
ZIMMERMAN COMMUNICATIONS INC	General	6229860	4,139.90
CLAY ZIMMERMAN	Police	6229861	261.30
LOWE'S CREDIT	Cemetery	6229862	356.70
LOWE'S CREDIT	Fire	6229862	543.58
LOWE'S CREDIT	General	6229862	375.99
LOWE'S CREDIT	Parks	6229862	182.92
LOWE'S CREDIT	Police	6229862	192.69
LOWE'S CREDIT	Road	6229862	1,324.54
ALERT TRACKING SYSTEMS, INC.	Fire	6229863	3,750.00
TIME WARNER CABLE	General	6229864	59.95
TIME WARNER CABLE	Parks	6229864	99.95
BRAMBLE MOWER	Parks	6229865	682.29
BACHMAN'S INC.	General	6229866	251.20
DUKE ENERGY	Cemetery	6229867	1,155.70
CINTAS CORPORATION NO 2	Cemetery	6229868	77.35
CINTAS CORPORATION NO 2	Road	6229868	128.33
MICHAEL H. NELSON	Parks	6229869	800.00
COMDOC INC	General	6229870	36.07
FASTENAL COMPANY	Parks	6229871	105.82
GEORGETOWN MARBLE	Cemetery	6229872	1,060.00
HAMLET AUTO PARTS INC	Police	6229873	245.58
HAMLET AUTO PARTS INC	Road	6229873	5.55
HARBOR FREIGHT TOOLS	Cemetery	6229874	58.22
JCM EQUIPMENT MAINTENANCE INC	Road	6229875	976.03
RICHARD E JULER	Police	6229876	1,102.40
LAKE SHORE INDUSTRIES, INC.	Cemetery	6229877	446.19
LYKINS OIL COMPANY	Road	6229878	452.18
MARTIN G PHELPS	Road	6229879	140.00
MARTIN G PHELPS	Safety Services	6229879	280.00
NCH CORPORATION	Road	6229880	360.50
DS WATERS OF AMERICA INC	Safety Services	6229881	125.15
PPG ARCHITECTURAL FINISHES INC	General	6229882	65.53
QUILL CORPORATION	Police	6229883	192.52
STAPLES	General	6229884	451.49
SMYTH AUTOMOTIVE INC.	Road	6229885	199.68
J&J ENVIRONMENTAL, INC	Road	6229886	898.00
UNITED STATES POSTAL SERVICE	General	6229887	9,440.00
UNITED STATES POSTAL SERVICE	General	6229888	3,960.00
UNITED STATES POSTAL SERVICE	General	6229889	192.00
ALL SEASONS CAR WASH	Police	6229890	108.00
MARTIN G PHELPS	Police	6229891	1,265.00
SMYTH AUTOMOTIVE INC.	Road	6229892	7.81
TIME WARNER CABLE	General	6229893	59.95
ZIMMERMAN COMMUNICATIONS INC	Fire	6229894	773.94
ZIMMERMAN COMMUNICATIONS INC	General	6229894	773.94
ZIMMERMAN COMMUNICATIONS INC	Police	6229894	490.00
ZIMMERMAN COMMUNICATIONS INC	Safety Services	6229894	259.12
CLERMONT SUN	General	6229895	25.75
CINCINNATI PRINT SOLUTIONS	General	6229896	6,950.00
MARK A. ACREE	Police	6229897	300.00
ARAMARK UNIFORM SERVICES	Fire	6229898	118.30
BATAVIA ELECTRIC SUPPLY CO. INC.	Fire	6229899	239.06
BEECHMONT FORD	Fire	6229900	1,500.00
BEECHMONT FORD	Safety Services	6229900	1,104.00
CHANNING BETE CO., INC	Fire	6229901	1,085.64
BACHMAN'S INC.	Fire	6229902	55.32
CINCINNATI BELL ANY DISTANCE	Fire	6229903	138.63

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DUKE ENERGY	Fire	6229904	4,562.19
CINTAS CORPORATION NO 2	Fire	6229905	28.43
CLERMONT CO AUDITOR	Fire	6229906	353.68
ROBERT GENE CROPPER	Safety Services	6229907	117.00
DONNELLON-MCCARTHY INC.	Fire	6229908	416.12
ECOLAB INC	Fire	6229909	444.28
FIRE DEPT SAFETY OFFICERS	Fire	6229910	385.00
FROGGYS FOG LLC	Safety Services	6229911	1,120.00
GOODYEAR TIRE COMPANY	Fire	6229912	823.44
HYDRO FLOW PRODUCTS, INC.	Fire	6229913	48.00
MOBILCOMM, INC	Fire	6229914	558.32
BEST ONE TIRE	Safety Services	6229915	399.70
MIDWEST MEDICAL SUPPLY	Fire	6229916	1,364.71
MILFORD AUTO CARE	Fire	6229917	2,575.60
NATION FIRE PROTECTION ASSOC	Fire	6229918	165.00
CINCINNATI COPIERS, INC.	Zoning	6229919	3,579.00
QUILL CORPORATION	Fire	6229920	141.55
ROY TAILORS UNIFORM	Fire	6229921	568.40
SMYTH AUTOMOTIVE INC.	Fire	6229922	516.45
TRAILERS AMERICA INC	Fire	6229923	2,745.00
TIME WARNER CABLE	General	6229924	106.45
UNITED PARCEL SERVICE	Fire	6229925	32.25
VOGELPOHL FIRE EQUIPMENT INC	Fire	6229926	10,401.42
VOGELPOHL FIRE EQUIPMENT INC	Safety Services	6229926	731.71
W.S. DARLEY & CO.	Fire	6229927	115.74
WEST PUBLISHING CORPORATION	Fire	6229928	1,600.00
ARAMARK UNIFORM SERVICES	Fire	6229929	28.34
ADP INC	General	6229930	100.00
CLERMONT CO AUDITOR	General	6229931	655.77
HAINES & COMPANY INC.	General	6229932	2,260.00
GE MONEY BANK	Fire	6229933	700.32
GE MONEY BANK	Police	6229933	126.60
GE MONEY BANK	Road	6229933	526.96
POLICE & FIREMEN	Safety Services	6229939	34,099.92
ADAM DAVISSON	General	6229940	191.99
ADP INC	General	6229941	936.95
BOB SUMEREL TIRE & SERVICE LLC	Police	6229942	412.67
BOSTON MUTUAL LIFE INS. CO.	Cemetery	6229943	187.91
BOSTON MUTUAL LIFE INS. CO.	Fire	6229943	1,039.57
BOSTON MUTUAL LIFE INS. CO.	General	6229943	15.69
BOSTON MUTUAL LIFE INS. CO.	Parks	6229943	68.67
BOSTON MUTUAL LIFE INS. CO.	Police	6229943	1,244.42
BOSTON MUTUAL LIFE INS. CO.	Road	6229943	463.89
BOSTON MUTUAL LIFE INS. CO.	Zoning	6229943	54.04
CLERMONT CO AUDITOR	Police	6229944	278.69
CLERMONT COUNTY TREASURER	Zoning	6229945	50.00
CLERMONT SUN	Zoning	6229946	123.59
CHARD SNYDER & ASSOCIATES INC	General	6229947	1,502.50
KATHLEEN MORRISSEY	General	6229948	213.98
GANNETT SATELLIE	General	6229949	13.95
HOLMAN MOTORS, INC.	General	6229950	62.47
PITNEY BOWES INC	General	6229951	1,576.00
DS WATERS OF AMERICA INC	General	6229952	34.13
PNC BANK	General	6229953	125.00
PILLAR INSURANCE INC	General	6229954	340.00
QUILL CORPORATION	Police	6229955	683.85
ROY TAILORS UNIFORM	Police	6229956	841.55
TRACTOR SUPPLY COMPANY	Road	6229957	35.98
AMBIUS INC.	General	6229958	304.50
BEECHMONT FORD	Police	6229959	677.92
BRAMBLE MOWER	Parks	6229960	80.00
BACHMAN'S INC.	Cemetery	6229961	414.00
CHARLES STEWART	General	6229962	1,172.17
CINCINNATI BELL	Cemetery	6229963	99.03

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CINCINNATI BELL	Fire	6229963	322.46
CINCINNATI BELL	General	6229963	354.22
CINCINNATI BELL	Parks	6229963	93.53
CINCINNATI BELL	Safety Services	6229963	346.89
DUKE ENERGY	Police	6229964	75.71
DUKE ENERGY	Lighting	6229965	1,189.44
NANCY HANCOCK / JOE COOK	Road	6229966	1,003.75
CINTAS CORPORATION NO 2	Cemetery	6229967	172.00
CINTAS CORPORATION NO 2	Fire	6229967	279.62
CINTAS CORPORATION NO 2	General	6229967	275.20
CINTAS CORPORATION NO 2	Road	6229967	600.94
CLERMONT CO AUDITOR	Cemetery	6229968	91.20
CLERMONT CO AUDITOR	JEDD	6229968	263.23
CLERMONT CO AUDITOR	Parks	6229968	707.18
CLERMONT SUN	Zoning	6229969	72.10
EMMEH L. CREAGER	Road	6229970	488.00
ROBERT GENE CROPPER	General	6229971	291.00
DN EQUIPMENT LLC	Road	6229972	3,852.87
FASTENAL COMPANY	Road	6229973	13.42
HAMLET AUTO PARTS INC	Road	6229974	43.23
HOLMAN MOTORS, INC.	Road	6229975	42.48
JCM EQUIPMENT MAINTENANCE INC	Road	6229976	1,216.73
ERICH ROSE	Road	6229977	749.00
KUNZ EQUIPMENT, LLC	Road	6229978	2,120.09
LOWE'S CREDIT	Cemetery	6229979	561.00
LOWE'S CREDIT	Fire	6229979	1,764.35
LOWE'S CREDIT	General	6229979	46.41
LOWE'S CREDIT	Parks	6229979	209.64
LOWE'S CREDIT	Police	6229979	16.68
LOWE'S CREDIT	Road	6229979	98.68
MOBILCOMM, INC	Police	6229980	766.35
MOREHOUSE WELDING	Road	6229981	2,350.00
MARTIN G PHELPS	Road	6229982	319.00
OHIO CEMETERY ASSOCIATION	Cemetery	6229983	250.00
NCH CORPORATION	Cemetery	6229984	343.61
NCH CORPORATION	Road	6229984	229.74
DS WATERS OF AMERICA INC	Cemetery	6229985	38.86
DS WATERS OF AMERICA INC	Road	6229985	40.64
POLICE & FIREMEN	Fire	6229986	34,507.41
THE PARTS CONNECTION LLC.	Road	6229987	81.16
THE PAPER WORKS, INC.	Police	6229988	244.93
3HARES1 LLC	Police	6229989	706.50
SMYTH AUTOMOTIVE INC.	Cemetery	6229990	22.50
SMYTH AUTOMOTIVE INC.	Fire	6229990	12.62
SMYTH AUTOMOTIVE INC.	Police	6229990	1,192.15
SMYTH AUTOMOTIVE INC.	Road	6229990	715.72
TREASURER OF STATE	General	6229991	2,240.36
TIME WARNER CABLE	Cemetery	6229992	106.45
VERIZON WIRELESS	General	6229993	121.19
ACUITY SPECIALTY PRODUCTS INC	General	6229994	422.43
ZIMMERMAN COMMUNICATIONS INC	Fire	6229995	479.00
ZIMMERMAN COMMUNICATIONS INC	Police	6229995	479.00
MARALAH S ROSE ASCH	General	6230002	233.64
MARK A. ACREE	General	6230003	530.00
ADP INC	General	6230004	786.17
BARRETT PAVING MATERIALS INC	Road	6230005	50.32
CINCINNATI BELL	Fire	6230006	319.42
CINTAS CORPORATION NO 2	General	6230007	137.60
CINTAS CORPORATION NO 2	Road	6230007	403.07
CLERMONT CO AUDITOR	Fire	6230008	987.45
CLER COUNTY CHIEFS OF POLICE	Police	6230009	50.00
FERGUSON ENTERPRISES INC	Road	6230010	36.27
GRAY'S TOWING	Police	6230011	25.00
GRAY'S TOWING	Road	6230011	125.00

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GRAYBAR ELECTRIC CO.	General	6230012	1,166.38
HAMLET AUTO PARTS INC	Police	6230013	163.80
HOLMAN MOTORS, INC.	Road	6230014	296.60
TRACY K HARPSTER	Police	6230015	300.00
HARECAN ENTERPRISES LLC	General	6230016	70.00
JCM EQUIPMENT MAINTENANCE INC	Road	6230017	866.65
BEECHMONT INVESTMENTS, INC	Police	6230018	6.00
KUNZ EQUIPMENT, LLC	Road	6230019	305.95
MOBILCOMM, INC	Road	6230020	105.00
BEST ONE TIRE	Fire	6230021	1,157.06
MARTIN G PHELPS	Road	6230022	210.00
OPERS	Cemetery	6230023	2,364.92
OPERS	Fire	6230023	340.48
OPERS	General	6230023	5,225.81
OPERS	Parks	6230023	2,272.19
OPERS	Road	6230023	3,395.94
OPERS	Safety Services	6230023	5,819.55
OPERS	Zoning	6230023	1,434.75
OPERS	Road	6230024	100.00
OPERS	Safety Services	6230024	287.00
OPERS	Cemetery	6230025	3,310.88
OPERS	Fire	6230025	476.67
OPERS	General	6230025	7,316.07
OPERS	Parks	6230025	3,181.05
OPERS	Road	6230025	4,754.30
OPERS	Safety Services	6230025	8,147.37
OPERS	Zoning	6230025	2,008.77
OPERS	Safety Services	6230026	37,698.19
OPERS	Safety Services	6230027	58,822.21
PUBLIC AGENCY TRAINING	Police	6230028	275.00
QUILL CORPORATION	Fire	6230029	278.60
ROY TAILORS UNIFORM	Fire	6230030	219.70
SECURE AMERICA, INC	General	6230031	1,500.00
SMYTH AUTOMOTIVE INC.	Fire	6230032	185.59
SMYTH AUTOMOTIVE INC.	Police	6230032	0.00
ROBERTS ENGINEERING INC	Zoning	6230033	833.67
BARBIERE	General	6230034	5,296.14
TREASURER OF STATE (FUND 83F)	Police	6230035	747.00
TIME WARNER CABLE	General	6230036	159.90
J&J ENVIRONMENTAL, INC	Road	6230037	2,160.00
CHARD SNYDER & ASSOCIATES INC	Cemetery	FSA011012	44.23
CHARD SNYDER & ASSOCIATES INC	Fire	FSA011012	1,192.27
CHARD SNYDER & ASSOCIATES INC	General	FSA011012	413.45
CHARD SNYDER & ASSOCIATES INC	Road	FSA011012	153.84
CHARD SNYDER & ASSOCIATES INC	Safety Services	FSA011012	1,919.94
CHARD SNYDER & ASSOCIATES INC	Zoning	FSA011012	76.92
CHARD SNYDER & ASSOCIATES INC	Cemetery	FSA122711	44.23
CHARD SNYDER & ASSOCIATES INC	General	FSA122711	413.45
CHARD SNYDER & ASSOCIATES INC	Road	FSA122711	153.84
CHARD SNYDER & ASSOCIATES INC	Safety Services	FSA122711	3,112.21
CHARD SNYDER & ASSOCIATES INC	Zoning	FSA122711	76.92
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA010312	139.88
CHARD SNYDER & ASSOCIATES INC	Fire	HRA010312	1,997.85
CHARD SNYDER & ASSOCIATES INC	General	HRA010312	264.96
CHARD SNYDER & ASSOCIATES INC	Police	HRA010312	2,756.95
CHARD SNYDER & ASSOCIATES INC	Road	HRA010312	1,198.03
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA010312	3.21
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA011012	306.45
CHARD SNYDER & ASSOCIATES INC	Fire	HRA011012	3,050.23
CHARD SNYDER & ASSOCIATES INC	General	HRA011012	863.60
CHARD SNYDER & ASSOCIATES INC	Parks	HRA011012	76.89
CHARD SNYDER & ASSOCIATES INC	Police	HRA011012	3,485.52
CHARD SNYDER & ASSOCIATES INC	Road	HRA011012	881.60
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA011012	120.78

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 12, 2012

CHARD SNYDER & ASSOCIATES INC	General	HRA111511	0.00
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA122011	18.81
CHARD SNYDER & ASSOCIATES INC	Fire	HRA122011	3,948.46
CHARD SNYDER & ASSOCIATES INC	General	HRA122011	741.26
CHARD SNYDER & ASSOCIATES INC	Road	HRA122011	265.23
CHARD SNYDER & ASSOCIATES INC	Safety Services	HRA122011	6,409.92
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA122011	293.53
CHARD SNYDER & ASSOCIATES INC	Cemetery	HRA122711	501.18
CHARD SNYDER & ASSOCIATES INC	Fire	HRA122711	6,243.38
CHARD SNYDER & ASSOCIATES INC	General	HRA122711	141.70
CHARD SNYDER & ASSOCIATES INC	Police	HRA122711	1,854.59
CHARD SNYDER & ASSOCIATES INC	Road	HRA122711	676.28
CHARD SNYDER & ASSOCIATES INC	Zoning	HRA122711	36.73
Total Payroll	ALL	PAY011012	372,541.80
Total Payroll	ALL	PAYROL1227	398,732.52

Total from all Funds \$1,502,250.45

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



