

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments November 25, 2020.

|                                         |            |    |                      |
|-----------------------------------------|------------|----|----------------------|
| AUXIER TRUCKING & EXCAVATING            | 0000013902 | \$ | 359.76               |
| B&H PHOTO VIDEO                         | 0000013903 | \$ | 89.97                |
| BACHMAN'S INC.                          | 0000013904 | \$ | 707.00               |
| BATAVIA ELECTRIC SUPPLY CO. INC.        | 0000013905 | \$ | 26.60                |
| JOHNNY'S CAR WASH                       | 0000013906 | \$ | 300.00               |
| BETHESDA HEALTHCARE INC                 | 0000013907 | \$ | 3,693.02             |
| AAA CLUB ALLIANCE, INC                  | 0000013908 | \$ | 273.88               |
| BOBCAT ENTERPRISES, INC.                | 0000013909 | \$ | 137.03               |
| BOOT COUNTRY, INC                       | 0000013910 | \$ | 149.46               |
| BRAMBLE MOWER SALES & SERVICE INC.      | 0000013911 | \$ | 568.39               |
| CINCINNATI SUPPLY CO                    | 0000013912 | \$ | 438.00               |
| ALL STAR SPORTSWEAR                     | 0000013913 | \$ | 120.00               |
| CINTAS FIRE 636525                      | 0000013914 | \$ | 851.38               |
| CINTAS                                  | 0000013915 | \$ | 756.90               |
| CLERMONT SUN PUBLISHING CO., INC.       | 0000013916 | \$ | 94.50                |
| COMDOC INC                              | 0000013917 | \$ | 1,134.02             |
| CONSOLIDATED FLEET SERVICES, INC        | 0000013918 | \$ | 800.00               |
| EVANS LANDSCAPING, INC.                 | 0000013919 | \$ | 70.00                |
| GALLS LLC                               | 0000013920 | \$ | 159.37               |
| GRAY'S TOWING                           | 0000013921 | \$ | 125.00               |
| H&M SURVEYING SERVICES INC              | 0000013922 | \$ | 1,500.00             |
| HANSON AGGREGATES LLC                   | 0000013923 | \$ | 78.65                |
| HOTSY EQUIPMENT CO                      | 0000013924 | \$ | 359.12               |
| JCM EQUIPMENT MAINTENANCE INC           | 0000013925 | \$ | 2,423.38             |
| JOHN E REID AND ASSOCIATES INC          | 0000013926 | \$ | 795.00               |
| KUNZ EQUIPMENT, LLC                     | 0000013927 | \$ | 77.91                |
| MARSH & MCLENNAN AGENCY                 | 0000013928 | \$ | 1,798.36             |
| MOBILCOMM                               | 0000013929 | \$ | 885.00               |
| OTIS ELEVATOR COMPANY                   | 0000013930 | \$ | 903.50               |
| QUILL LLC                               | 0000013931 | \$ | 999.99               |
| STRYKER SALES CORPORATON                | 0000013932 | \$ | 620.00               |
| TELEFLEX LLC                            | 0000013933 | \$ | 4,950.00             |
| THE BREWER COMPANY                      | 0000013934 | \$ | 318.00               |
| UNITED STATES POSTAL SERVICE            | 0000013935 | \$ | 27,200.00            |
| VALLEY ASPHALT CORP                     | 0000013936 | \$ | 208.26               |
| VOGELPOHL FIRE EQUIPMENT INC            | 0000013937 | \$ | 1,228.75             |
| WATER WORKS CAR WASH                    | 0000013938 | \$ | 1,017.00             |
| ZIMCOM INTERNET SOLUTIONS               | 0000013939 | \$ | 1,125.00             |
| CINCINNATI BELL                         | 0007176325 | \$ | 136.82               |
| CINCINNATI UNITED CONTRACTORS, INC.     | 0007176326 | \$ | 522,523.81           |
| JEANNINE M. ZURMEHLY, TREASURER         | 0007176327 | \$ | 886.00               |
| CORY WRIGHT                             | 0007176328 | \$ | 54.00                |
| DUKE ENERGY                             | 0007176329 | \$ | 1,162.64             |
| SUPERFLEET MASTERCARD PROGRAM           | 0007176330 | \$ | 3,694.70             |
| SCOTT GAVIGLIA                          | 0007176331 | \$ | 230.56               |
| OHIO PEACE OFFICER TRAINING ACADEMY     | 0007176332 | \$ | 1,100.00             |
| TIME WARNER CABLE                       | 0007176333 | \$ | 79.98                |
| TIME WARNER CABLE                       | 0007176334 | \$ | 99.99                |
| SPECTRUM                                | 0007176335 | \$ | 44.86                |
| UNUM LIFE INSURANCE CO.                 | 0007176336 | \$ | 4,166.10             |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 14,672.36            |
| PAYCOR, INC                             | EFT        | \$ | 504.30               |
| PITNEY BOWES                            | EFT        | \$ | 5,000.00             |
| OHIO POLICE & FIRE PENSION FUND         | EFT        | \$ | 137,106.27           |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 110,356.09           |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 59,095.39            |
| Total from all Funds                    |            |    | <u>\$ 918,256.07</u> |

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Held \_\_\_\_\_ 20\_\_\_\_

Respectfully submitted,  
DocuSigned by:  
*Ron Campbell*  
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Ronald B. Campbell  
Union Township Fiscal Officer

Approved:  
DocuSigned by:  
*John McGraw*  
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DocuSigned by:  
*Robert McGee*  
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DocuSigned by:  
*Michael Logue*  
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