

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments March 17, 2022.

A & A SAFETY, INC	0000016513	\$	202.50
AUXIER GAS, INC	0000016514	\$	1,315.76
AUXIER TRUCKING & EXCAVATING	0000016515	\$	69.32
B&H PHOTO VIDEO	0000016516	\$	1,874.97
BACHMAN'S INC.	0000016517	\$	4,781.06
BATAVIA ELECTRIC SUPPLY CO. INC.	0000016518	\$	414.34
BETHESDA HEALTHCARE INC	0000016519	\$	2,849.00
BOBCAT ENTERPRISES, INC.	0000016520	\$	523.00
SILCO FIRE & SECURITY	0000016521	\$	1,940.00
BRAMBLE MOWER SALES & SERVICE INC.	0000016522	\$	665.98
CINTAS	0000016523	\$	783.65
FIRE CHIEF'S ALLIANCE OF CLERMONT COUNTY	0000016524	\$	650.00
CHAMPION MEDIA LLC	0000016525	\$	296.65
GEORGETOWN MARBLE & GRANITE CO	0000016526	\$	175.00
COHEN & ASSOCIATES	0000016527	\$	1,450.00
HOTSY EQUIPMENT CO	0000016528	\$	387.30
HUDSON & HUDSON FUEL OIL, INC.	0000016529	\$	1,936.88
DINGO PHOTOGRAPHY & IMAGING	0000016530	\$	597.00
JOHN PAVIA	0000016531	\$	281.76
KENZSPEN AUTOMOTIVE LLC	0000016532	\$	400.00
KUNZ EQUIPMENT, LLC	0000016533	\$	630.17
MOBILCOMM INC.	0000016534	\$	1,030.40
OFFICE DEPOT	0000016535	\$	382.59
OHIO BWC	0000016536	\$	34,004.00
ZIMCOM	0000016537	\$	1,153.00
PHOENIX SAFETY OUTFITTERS LLC	0000016538	\$	1,255.55
POND AND LAKE INC	0000016539	\$	225.00
SATELLITE SPECIALIZED TRANSPORTATION, INC	0000016540	\$	9,600.00
SMYTH AUTOMOTIVE INC.	0000016541	\$	1,448.80
STEVEN T ROHRICH	0000016542	\$	1,907.50
THE BREWER COMPANY	0000016543	\$	75.00
UNION TOWNSHIP COMMUNITY IMPROV INC	0000016544	\$	269,225.00
VALLEY ASPHALT CORP	0000016545	\$	271.70
VERIZON WIRELESS	0000016546	\$	5,103.07
VICTOR SALES AND LEASING INC	0000016547	\$	170.97
ZIMMER TRACTOR, INC	0000016548	\$	2,356.91
CHARTER COMMUNICATIONS	0007177240	\$	99.99
CINCINNATI BELL	0007177241	\$	5,955.00
CLERMONT COUNTY TREASURER	0007177242	\$	160.20
CLIA LABORATORY PROGRAM	0007177243	\$	180.00
DUKE ENERGY	0007177244	\$	3,362.54
VERIZON	0007177245	\$	110.83
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	115,047.88
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	65,633.36
OHIO POLICE & FIRE PENSION FUND	EFT	\$	144,070.48
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,808.21
MEDICAL MUTUAL OF OHIO	EFT	\$	205,787.78
HUNTINGTON BANK-CREDIT CARD	EFT	\$	125,769.30

Total from all Funds \$ 1,035,419.40

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

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Held _____ 20 _____

Approved:

DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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