

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 April 7, 2022.

ACH SERVICES INC	0000016635	\$	12,500.00
ANAGO FRANCHISING INC	0000016636	\$	2,300.00
ASHI & 24-7 EMS REMITTANCE	0000016637	\$	15.00
AUXIER GAS, INC	0000016638	\$	997.49
AUXIER TRUCKING & EXCAVATING	0000016639	\$	89.32
BACHMAN'S INC.	0000016640	\$	1,514.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000016641	\$	16.18
BAXLA TRACTOR SALES, INC	0000016642	\$	519.14
BEECHMONT FORD	0000016643	\$	1,960.67
BETHESDA HEALTHCARE INC	0000016644	\$	1,868.00
AAA CLUB ALLIANCE, INC	0000016645	\$	1,383.71
BRAMBLE MOWER SALES & SERVICE INC.	0000016646	\$	324.05
CINCINNATI SUPPLY CO	0000016647	\$	1,214.00
PROSOURCE	0000016648	\$	128.88
CINTAS	0000016649	\$	1,273.20
CINTAS FIRE 636525	0000016650	\$	324.24
CINTAS CORPORATION	0000016651	\$	227.65
CLERMONT CHAMBER OF COMMERCE FOUNDATION	0000016652	\$	1,200.00
CLERMONT COUNTY EQUIPMENT	0000016653	\$	492.10
CHAMPION MEDIA LLC	0000016654	\$	52.50
HALL'S CONSTRUCTION AND REMODELING	0000016655	\$	20,000.00
DAYTON SWEEPING SERVICE INC	0000016656	\$	2,668.00
EVANS LANDSCAPING, INC.	0000016657	\$	1,046.00
SIMPLY FRESH CLEANERS	0000016658	\$	1,081.88
GALLS LLC	0000016659	\$	179.57
HAMILTON COUNTY CORONER	0000016660	\$	3,210.00
HERITAGE FIRE EQUIPMENT, LLC	0000016661	\$	7,197.36
HOTEL TRUCKING	0000016662	\$	370.00
INTERNATIONAL ASSOC OF FIRE CHIEFS	0000016663	\$	240.00
J.K. MEURER CORP.	0000016664	\$	9,500.00
JCM MAINTENANCE LLC	0000016665	\$	59.50
JP FLOORING SYSTEMS INC	0000016666	\$	3,500.00
DEERCREEK SERVICE	0000016667	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000016668	\$	727.00
LAWSON PRODUCTS, INC	0000016669	\$	218.16
LEXISNEXIS RISK DATA MGT INC	0000016670	\$	365.50
MIDWEST OCCUPATIONAL HEALTH MGT	0000016671	\$	175.00
MIKE'S CARWASH, INC.	0000016672	\$	345.00
MOBILCOMM INC.	0000016673	\$	984.60
MR. LOCK LOCKSMITHS, INC.	0000016674	\$	135.00
OVERHEAD DOOR CO OF NORTHERN KY	0000016675	\$	275.00
PARR PUBLIC SAFETY EQUIPMENT	0000016676	\$	2,080.00
QUILL LLC	0000016677	\$	265.07
ROUND BOTTOM RENTAL LLC	0000016678	\$	2,625.00
SMYTH AUTOMOTIVE INC.	0000016679	\$	410.90
STAPLES BUSINESS CREDIT	0000016680	\$	839.88
JANIKING OF CINCINNATI	0000016681	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000016682	\$	2,000.00
IAFF LOCAL #3412	0000016683	\$	1,300.00
VALLEY ASPHALT CORP	0000016684	\$	232.68
VANCE OUTDOORS	0000016685	\$	1,787.50
THOMSON REUTERS-WEST	0000016686	\$	571.00
AMERITAS LIFE INSURANCE CO	0007177270	\$	1,434.68
BRANDON MILLER	0007177271	\$	800.00
CHARTER COMMUNICATIONS	0007177272	\$	157.56
SPECTRUM	0007177273	\$	60.32
CINCINNATI BELL	0007177274	\$	2,854.02
CINCINNATI BELL	0007177275	\$	400.00
DUKE ENERGY	0007177276	\$	903.18
KENNY REARDON	0007177277	\$	1,962.00
LOWE'S CREDIT	0007177278	\$	6,643.29
MIKE RADZIMOSKI	0007177279	\$	50.00
RUMPKE OF OHIO, INC	0007177280	\$	2,102.91

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TREASURER, STATE OF OHIO	0007177281	\$	600.00
UNION TWP - CITY OF MILFORD JEDD II	0007177282	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD IV	0007177283	\$	1,000.00
VIVIAL MEDIA LLC	0007177284	\$	27.30
VIVIAL MEDIA LLC	0007177285	\$	137.15
HONDA EAST	0007177286	\$	42.58
TOTAL PAYROLL	EFT	\$	460,450.58
PAYCOR, INC	EFT	\$	1,462.24
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,874.70
FUELMAN	EFT	\$	13,986.52
FUELMAN	EFT	\$	2,965.13
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	52.61
HUNTINGTON MERCHANT SERVICES	EFT	\$	582.00
Total from all Funds		\$	<u><u>616,430.50</u></u>

Respectfully submitted,

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

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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