

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 January 20, 2022.

PREMIER SAFETY	0000016153	\$	45.80
ART'S RENTAL EQUIPMENT, INC	0000016154	\$	294.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000016155	\$	900.00
BACHMAN'S INC.	0000016156	\$	3,656.79
BATAVIA ELECTRIC SUPPLY CO. INC.	0000016157	\$	534.17
BETHESDA HEALTHCARE INC	0000016158	\$	71.00
AAA CLUB ALLIANCE, INC	0000016159	\$	29.39
BZAK LANDSCAPING, INC	0000016160	\$	240.00
CINCINNATI SAFETY UPFITTERS, LLC	0000016161	\$	9,244.25
CINTAS	0000016162	\$	391.75
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000016163	\$	2,202.10
CURRY ELECTRIC, INC	0000016164	\$	6,281.25
GALLS LLC	0000016165	\$	549.15
GENERATOR SYSTEMS, LLC	0000016166	\$	1,216.65
GRAY'S TOWING	0000016167	\$	275.00
KLEI MOWER & TRACTOR SALES	0000016168	\$	182.86
LAWSON PRODUCTS, INC	0000016169	\$	737.56
MOBILCOMM INC.	0000016170	\$	139.85
OFFICE DEPOT	0000016171	\$	53.50
OHIO FIRE & EMERGENCY SERVICES FND	0000016172	\$	25.00
OTIS ELEVATOR COMPANY	0000016173	\$	4,118.28
OVERHEAD DOOR CO OF NORTHERN KY	0000016174	\$	496.00
PHOENIX SAFETY OUTFITTERS LLC	0000016175	\$	1,270.15
QUILL LLC	0000016176	\$	769.63
SITEONE LANDSCAPE SUPPLY INC	0000016177	\$	142.60
SMYTH AUTOMOTIVE INC.	0000016178	\$	10.48
VANCE OUTDOORS	0000016179	\$	5,189.55
THOMSON REUTERS-WEST	0000016180	\$	571.00
ZIMCOM INTERNET SOLUTIONS	0000016181	\$	1,153.00
ZONES INC	0000016182	\$	1,976.75
AUSTIN COPAS	0007177144	\$	906.30
SPECTRUM	0007177145	\$	50.26
CHARTER COMMUNICATIONS	0007177146	\$	104.98
CHARTER COMMUNICATIONS	0007177147	\$	99.99
CBTS	0007177148	\$	752.63
DUKE ENERGY	0007177149	\$	10,237.74
MUTUAL OF OMAHA	0007177150	\$	4,641.31
PUBLIC WORKS OFFICIALS OF SW OHIO	0007177151	\$	50.00
UNIVERSITY OF LOUISVILLE	0007177152	\$	2,225.00
UNUM LIFE INSURANCE CO.	0007177153	\$	4,457.70
VERIZON	0007177154	\$	111.01
TELECHECK SERVICES INC	EFT	\$	22.18
OHIO POLICE & FIRE PENSION FUND	EFT	\$	144,883.28
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	63,890.03
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	120,850.57
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	12,609.48
HUNTINGTON BANK-CREDIT CARD	EFT	\$	7,431.20
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 421,091.17</u>

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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