

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 February 2, 2023.

A & A SAFETY, INC	0000018335	\$	90.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018336	\$	16,988.30
BACHMAN'S INC.	0000018337	\$	5,839.96
BEECHMONT FORD	0000018338	\$	814.23
BILL'S BATTERY CO, INC	0000018339	\$	855.72
AAA CLUB ALLIANCE, INC	0000018340	\$	536.50
BOOT COUNTRY, INC	0000018341	\$	310.48
BOUND TREE MEDICAL LLC	0000018342	\$	6,845.85
BOWLING GREEN STATE UNIV	0000018343	\$	575.00
BRADLEY RHODES	0000018344	\$	2,079.72
SILCO FIRE & SECURITY	0000018345	\$	10,123.00
BRAMBLE MOWER SALES & SERVICE INC.	0000018346	\$	487.72
CAMPUS FIRE SAFETY COM LLC	0000018347	\$	35.00
CINCINNATI SAFETY UPFITTERS, LLC	0000018348	\$	9,181.75
CINTAS CORPORATION	0000018349	\$	1,622.79
CINTAS	0000018350	\$	951.10
FIRE CHIEF'S ALLIANCE OF CLERMONT COUNTY	0000018351	\$	650.00
DARTPOINTS LLC	0000018352	\$	2,838.52
HALL'S CONSTRUCTION AND REMODELING	0000018353	\$	10,000.00
K.E. ROSE COMPANY	0000018354	\$	2,150.70
SIMPLY FRESH CLEANERS	0000018355	\$	11.96
GRAY'S TOWING	0000018356	\$	415.00
IMAGE FIRST SOLUTIONS	0000018357	\$	559.00
INTERNATIONAL ASSOC ARSON INV	0000018358	\$	450.00
TELE-VAC ENVIRONMENTAL	0000018359	\$	2,240.00
JCM MAINTENANCE LLC	0000018360	\$	796.46
JHONERS BUILDING MAINTENANCE	0000018361	\$	8,667.00
KENZSPEN AUTOMOTIVE LLC	0000018362	\$	425.95
DEERCREEK SERVICE	0000018363	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000018364	\$	347.47
LINDE GAS & EQUIPMENT INC	0000018365	\$	844.43
WORLD FUEL SERVICES INC	0000018366	\$	1,295.27
A&T BUILDING MAINTENANCE	0000018367	\$	350.00
MARSH & MCLENNAN AGENCY	0000018368	\$	1,237.00
MOBILCOMM INC.	0000018369	\$	10,824.95
NICK LUEHRMAN	0000018370	\$	75.00
ODP BUSINESS SOLUTIONS LLC	0000018371	\$	319.31
OHIO BWC	0000018372	\$	17,035.00
OTIS ELEVATOR COMPANY	0000018373	\$	2,688.00
POND AND LAKE INC	0000018374	\$	1,236.95
QUILL LLC	0000018375	\$	441.64
SCOTT MARSHALL	0000018376	\$	592.37
SMYTH AUTOMOTIVE INC.	0000018377	\$	85.48
STEVEN T ROHRICH	0000018378	\$	178.24
STIGLER SUPPLY CO.	0000018379	\$	740.14
SUPRACRETE LLC	0000018380	\$	6,000.00
THE BREWER COMPANY	0000018381	\$	45.00
JANIKING OF CINCINNATI	0000018382	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000018383	\$	2,000.00
UNION TOWNSHIP COMMUNITY IMPROV INC	0000018384	\$	114,891.92
ALTAFIBER	0007177783	\$	2,997.05
BETHESDA INC	0007177784	\$	1,317.74
CHARTER COMMUNICATIONS	0007177785	\$	109.95
CHARTER COMMUNICATIONS	0007177786	\$	99.99
CLERMONT POLICE & SHERIFFS ASSOC	0007177787	\$	100.00
DUKE ENERGY PAYMENT PROCESSING	0007177788	\$	20,355.02
THE ENQUIRER	0007177789	\$	42.00
SAM'S CLUB DIRECT	0007177790	\$	3,603.55
RUMPKE OF OHIO, INC	0007177791	\$	722.29
SIGN PRO WRAPS, LLC	0007177792	\$	9,000.00

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TREASURER, STATE OF OHIO	0007177793	\$	600.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,270.44
PAYCOR	EFT	\$	585.65
Total from all Funds			<u><u>\$ 299,665.56</u></u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

Joe Dills

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DocuSigned by:

John Becker

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DocuSigned by:

Michael Logue

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