

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 July 13, 2023.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000019280	\$	397.20
AMAZON CAPITAL SERVICES INC	0000019281	\$	23.48
CATA INC. dba ANAGO of GREATER CINCINNATI	0000019282	\$	3,400.00
ART'S RENTAL EQUIPMENT, INC	0000019283	\$	560.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019284	\$	17,025.79
AUXIER TRUCKING & EXCAVATING	0000019285	\$	831.84
BACHMAN'S INC.	0000019286	\$	2,454.00
BASTIN & COMPANY LLC	0000019287	\$	8,160.00
BEECHMONT FORD	0000019288	\$	1,376.50
BETHESDA HEALTHCARE INC	0000019289	\$	1,296.04
BILL'S BATTERY CO, INC	0000019290	\$	952.56
AAA CLUB ALLIANCE, INC	0000019291	\$	26.99
BOB SUMEREL TIRE CO	0000019292	\$	364.50
BOOT COUNTRY, INC	0000019293	\$	113.50
SILCO FIRE & SECURITY	0000019294	\$	16,007.00
SHERMAN SIGNS LLC	0000019295	\$	740.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000019296	\$	1,370.00
CINCINNATI SUPPLY CO	0000019297	\$	1,785.00
CHOICE ONE ENGINEERING CORPORATION	0000019298	\$	485.00
CINTAS FIRE 636525	0000019299	\$	170.00
CINTAS CORPORATION	0000019300	\$	198.00
CINTAS	0000019301	\$	2,881.48
CLERMONT COUNTY TID	0000019302	\$	100,000.00
DLS TOOLS INC	0000019303	\$	405.95
LIT SAFETY PRODUCTS LLC	0000019304	\$	840.00
MILFORD VILLAGE VETERINARY CLINIC LLC	0000019305	\$	376.39
GALLS LLC	0000019306	\$	3,522.92
GEORGETOWN MARBLE & GRANITE CO	0000019307	\$	750.00
HAMILTON COUNTY CORONER	0000019308	\$	2,605.00
HEADSETS DIRECT, INC.	0000019309	\$	342.54
INTELLIGENT INFORMATION INC.	0000019310	\$	501.00
STRYKER WELDING	0000019311	\$	3,687.80
KEN MULLIS	0000019312	\$	92.96
KENZSPEN AUTOMOTIVE LLC	0000019313	\$	600.00
LAWSON PRODUCTS, INC	0000019314	\$	1,914.78
MOBILCOMM INC.	0000019315	\$	6,366.00
PHOENIX SAFETY OUTFITTERS LLC	0000019316	\$	784.20
QUILL LLC	0000019317	\$	645.27
RAY O'HERRON CO INC	0000019318	\$	102.24
ROCKET CONCRETE INC	0000019319	\$	631.52
TREE IMAGES LLC	0000019320	\$	9,995.00
SMYTH AUTOMOTIVE INC.	0000019321	\$	690.27
STEVEN T ROHRICH	0000019322	\$	705.26
TROPHY AWARDS MFG., INC.	0000019323	\$	438.15
UNION TOWNSHIP COMMUNITY IMPROV INC	0000019324	\$	62,225.00
IAFF LOCAL #3412	0000019325	\$	1,425.00
VERIZON WIRELESS	0000019326	\$	6,082.83
VIGILANT LLC	0000019327	\$	4,203.23
BRIAN FORD	0000019328	\$	75.00
SCOTT B. CANGRO	0000019329	\$	75.00
BERNHARDT F. JOEHNK JR	0000019330	\$	75.00
ROBERT MCADAMS	0000019331	\$	75.00
ALTA FIBER	0007178068	\$	6,455.49
SPECTRUM	0007178069	\$	73.94
SPECTRUM	0007178070	\$	73.94
CLERMONT COUNTY TREASURER	0007178071	\$	4,735.89
DUKE ENERGY PAYMENT PROCESSING	0007178072	\$	1,568.63
LANGUAGE LINE SERVICES INC	0007178073	\$	31.50
MUTUAL OF OMAHA	0007178074	\$	4,846.75
RICK HOUGHTON	0007178075	\$	91.40
RUMPKE OF OHIO, INC	0007178076	\$	2,218.87
TREASURER STATE OF OHIO	0007178077	\$	1,022.75
UNITED STATES TREASURY	0007178078	\$	401.76
TOTAL PAYROLL	EFT	\$	560,440.57
PAYCOR, INC	EFT	\$	1,628.08
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	39.11
TELECHECK SERVICES INC	EFT	\$	9.06

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TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	15,927.34
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	295.56
FUELMAN	EFT \$	3,229.78
HUNTINGTON BANK-CREDIT CARD	EFT \$	110,719.77
PITNEY BOWES	EFT \$	5,000.00
Total from all Funds	\$	989,662.38

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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