

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 25, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000020532	\$	441.28
AGRO CHEM INC	0000020533	\$	624.12
AMAZON CAPITAL SERVICES INC	0000020534	\$	56.47
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020535	\$	3,408.88
AUXIER GAS, INC	0000020536	\$	1,095.47
AXON ENTERPRISES INC	0000020537	\$	28,633.34
AAA CLUB ALLIANCE, INC	0000020538	\$	924.51
BOBCAT ENTERPRISES, INC.	0000020539	\$	2,204.84
BOUND TREE MEDICAL LLC	0000020540	\$	950.64
BRICKER GRAYDON LLP	0000020541	\$	18,946.21
BROWN COUNTY COLLISION	0000020542	\$	930.17
CHARTER COMMUNICATIONS	0000020543	\$	99.99
VALOR OUTFITTERS	0000020544	\$	3,489.19
CINTAS	0000020545	\$	740.54
CITIZENS FIRST FIRE TRAINING LLC	0000020546	\$	11,020.91
CLERMONT CHAMBER OF COMMERCE	0000020547	\$	9,000.00
CLERMONT COUNTY TREASURER	0000020548	\$	10,694.29
COLUMN SOFTWARE, PBC	0000020549	\$	122.63
DELTA DENTAL	0000020550	\$	15,355.32
DBLANK PLUMBING LLC	0000020551	\$	300.00
ELECTRICMASTERS, INC	0000020552	\$	841.68
MILLENNIUM BUSINESS SYSTEMS	0000020553	\$	384.22
GENERATOR SYSTEMS, LLC	0000020554	\$	842.52
GEORGETOWN MARBLE & GRANITE CO	0000020555	\$	25,950.00
GRAY'S TOWING	0000020556	\$	75.00
IMAGE FIRST SOLUTIONS	0000020557	\$	2,017.00
HEADSETS DIRECT, INC.	0000020558	\$	246.00
HOFFMAN ELECTRIC CO, INC	0000020559	\$	1,751.26
JCM MAINTENANCE LLC	0000020560	\$	308.00
KENZSPEN AUTOMOTIVE LLC	0000020561	\$	272.00
MARSH & MCLENNAN AGENCY	0000020562	\$	1,227.50
MIKE CASTRUCCI FORD INC	0000020563	\$	685.74
MOBILCOMM INC.	0000020564	\$	6,426.00
NORSE TACTICAL LLC	0000020565	\$	705.00
OTIS ELEVATOR COMPANY	0000020566	\$	3,748.32
PHOENIX SAFETY OUTFITTERS LLC	0000020567	\$	792.10
QUENCH USA INC	0000020568	\$	260.00
QUILL LLC	0000020569	\$	60.98
RAY O'HERRON CO INC	0000020570	\$	2,127.52
SHAUN HONNERT	0000020571	\$	73.00
THE FRAME SHOPPE	0000020572	\$	570.20
SMYTH AUTOMOTIVE INC.	0000020573	\$	269.90
TRI-TECH FORENSICS, INC	0000020574	\$	729.00
TRUCRAFT ROOFING LLC	0000020575	\$	693.78
IAFF LOCAL #3412	0000020576	\$	1,350.00
VALLEY ASPHALT CORP	0000020577	\$	153.00
ALTAFIBER	0007178423	\$	401.18
SPECTRUM	0007178424	\$	61.62
SPECTRUM	0007178425	\$	49.29
ALTAFIBER	0007178426	\$	802.89
DEFENSIVE EDGE TRAINING & CONSULTING, INC	0007178427	\$	1,100.00
DUKE ENERGY PAYMENT PROCESSING	0007178428	\$	17,044.90
HYLANT	0007178429	\$	229,269.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178430	\$	623.08
OHIO DEFERRED COMPENSATION	0007178431	\$	17,104.61
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007178432	\$	2,409.00
SCOTT BLANKENSHIP	0007178433	\$	2,000.00

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SNAP-ON CREDIT LLC	0007178434	\$	65.12
CITY OF CINCINNATI	0007178435	\$	1,095.00
UNUM LIFE INSURANCE CO.	0007178436	\$	3,622.20
TELECHECK SERVICES INC	EFT	\$	20.15
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	5,876.69
MEDICAL MUTUAL OF OHIO	EFT	\$	250,793.30
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	142,191.80
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	68,022.08
PRUDENTIAL RETIREMENT	EFT	\$	6,719.78
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	358.38
TOTAL PAYROLL	EFT	\$	490,120.13
OHIO POLICE & FIRE PENSION FUND	EFT	\$	225,877.15
Total from all Funds			<u>\$ 1,627,225.87</u>

Respectfully submitted,

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

Approved:

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