

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 May 16, 2024.

ACTIVE 911, INC	0000021286	\$	1,205.30
AFSCME OHIO COUNCIL 8, AFL-CIO	0000021287	\$	441.28
AMAZON CAPITAL SERVICES INC	0000021288	\$	69.20
ART'S RENTAL EQUIPMENT, INC	0000021289	\$	4,691.75
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021290	\$	1,716.72
AUXIER TRUCKING & EXCAVATING	0000021291	\$	365.30
BACHMAN'S INC.	0000021292	\$	11,781.51
BAXTER BURIAL VAULT SERVICE	0000021293	\$	2,400.00
BEECHMONT FORD	0000021294	\$	29.73
BETHESDA HEALTHCARE INC	0000021295	\$	85.00
BOUND TREE MEDICAL LLC	0000021296	\$	1,711.44
BRENT JAMES	0000021297	\$	79.96
BRICKER GRAYDON LLP	0000021298	\$	19,619.84
BRYAN TAYLOR	0000021299	\$	121.49
BZAK LANDSCAPING, INC	0000021300	\$	737.96
CINTAS FIRE 636525	0000021301	\$	394.88
CINTAS	0000021302	\$	922.60
CITIZENS FIRST FIRE TRAINING LLC	0000021303	\$	295.00
COLUMN SOFTWARE, PBC	0000021304	\$	66.84
COMDOC INC	0000021305	\$	13,799.00
DLS TOOLS INC	0000021306	\$	907.95
ECHELON BY 360 LLC	0000021307	\$	48,693.56
EVANS LANDSCAPING, INC.	0000021308	\$	85.00
GALLS LLC	0000021309	\$	112.52
GEORGETOWN MARBLE & GRANITE CO	0000021310	\$	1,600.00
INTERNATIONAL ASSOC ARSON INV	0000021311	\$	2,040.00
JACOB RILEY	0000021312	\$	337.66
JCM MAINTENANCE LLC	0000021313	\$	15,354.79
KENZSPEN AUTOMOTIVE LLC	0000021314	\$	280.00
LINDE GAS & EQUIPMENT INC	0000021315	\$	2,011.36
CROPPER PLUMBING LLC	0000021316	\$	745.00
MARIEMONT ALTERATION LLC	0000021317	\$	1,640.00
MOTOROLA SOLUTIONS INC	0000021318	\$	23,761.22
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000021319	\$	578.46
NICHOLAS BUCKSATH	0000021320	\$	843.40
PAT EBRIGHT	0000021321	\$	254.15
PHOENIX SAFETY OUTFITTERS LLC	0000021322	\$	3,238.89
RSH HARDWARE	0000021323	\$	1,539.29
SHARE CORPORATION	0000021324	\$	1,131.79
SITEONE LANDSCAPE SUPPLY INC	0000021325	\$	897.16
SMYTH AUTOMOTIVE INC.	0000021326	\$	328.70
TIMOTHY STEPHENS	0000021327	\$	266.38
TOYOTA MATERIAL HANDLING MIDWEST INC	0000021328	\$	1,860.00
TROPHY AWARDS MFG., INC.	0000021329	\$	141.66
IAFF LOCAL #3412	0000021330	\$	1,325.00
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000021331	\$	1,678,155.83
WILLIAM HOESS	0000021332	\$	78.05
ZIMMER TRACTOR, INC	0000021333	\$	4,613.79
BATAVIA LOCAL SCHOOL DISTRICT	0007178631	\$	12,765.07
BETHESDA NORTH APOTHECARY-PHARMACY	0007178632	\$	244.77
SPECTRUM	0007178633	\$	42.07
CLERMONT COUNTY TREASURER	0007178634	\$	2,073.95
CLERMONT NORTHEASTERN LSD	0007178635	\$	54,342.54
DUKE ENERGY PAYMENT PROCESSING	0007178636	\$	1,884.19
HIRONS MEMORIAL	0007178637	\$	432.00
GREAT OAKS INST TECH & CAREER DEV	0007178638	\$	35,658.09
LOWE'S CREDIT	0007178639	\$	5,035.35
MILFORD BOARD OF EDUCATION	0007178640	\$	1,061,344.50
MOTOROLA SOLUTIONS INC	0007178641	\$	100.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178642	\$	623.08

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OHIO DEFERRED COMPENSATION	0007178643	\$	20,449.22
REDWOOD LIVING INC	0007178644	\$	107,046.47
RUMPKE OF OHIO, INC	0007178645	\$	2,721.59
TREASURER OF STATE OF OHIO	0007178646	\$	20.50
STEPHEN K. MELINK	0007178647	\$	17,218.00
TASC	0007178648	\$	504.00
HUNTINGTON BANK-CREDIT CARD	EFT	\$	53,581.73
TOTAL PAYROLL	EFT	\$	482,685.65
CLOVER APP MARKET	EFT	\$	34.98
PITNEY BOWES	EFT	\$	5,000.00
EMPOWER FINANCIAL SERVICES	EFT	\$	4,770.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	63.01
OHIO POLICE & FIRE PENSION FUND	EFT	\$	157,174.17
TASC	EFT	\$	6,261.91
UNITED HEALTHCARE	EFT	\$	252,174.72
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	207,880.68
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	106,612.24
Total from all Funds			<u><u>\$ 4,452,100.89</u></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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