

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 27, 2025.

911 FLEET AND FIRE EQUIPMENT	0000023208	\$	538.09
AMAZON CAPITAL SERVICES INC	0000023209	\$	218.82
ARCHIVESOCIAL LLC	0000023210	\$	4,188.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000023211	\$	940.28
AUSTIN CLEMENTS	0000023212	\$	1,046.00
AUXIER GAS, INC	0000023213	\$	3,035.42
BACHMAN'S INC.	0000023214	\$	9,601.45
BEACHS TREES SELECTIVE HARVESTING	0000023215	\$	7,950.00
BEECHMONT FORD	0000023216	\$	768.89
BILL'S BATTERY CO, INC	0000023217	\$	565.16
AAA CLUB ALLIANCE, INC	0000023218	\$	936.47
BOUND TREE MEDICAL LLC	0000023219	\$	2,783.81
CHARTER COMMUNICATIONS	0000023220	\$	169.98
CHARTER COMMUNICATIONS	0000023221	\$	195.61
CHARTER COMMUNICATIONS	0000023222	\$	119.98
CHARTER COMMUNICATIONS	0000023223	\$	99.99
CHARTER COMMUNICATIONS	0000023224	\$	99.99
CHRIS WILSON	0000023225	\$	37.16
CINTAS	0000023226	\$	898.59
CURRY ELECTRIC, INC	0000023227	\$	2,262.00
DANIEL WILFERT	0000023228	\$	1,200.00
DAYTON SWEEPING SERVICE INC	0000023229	\$	1,159.00
FLEXPRINT LLC dba MILLENNIUM	0000023230	\$	582.37
HERITAGE FIRE EQUIPMENT, LLC	0000023231	\$	659.26
HUDSON & HUDSON FUEL OIL, INC.	0000023232	\$	1,346.21
J BEISCHEL LLC	0000023233	\$	2,600.00
JCM MAINTENANCE LLC	0000023234	\$	510.03
JULIE DEPUCCIO	0000023235	\$	32.00
KENZSPEN AUTOMOTIVE LLC	0000023236	\$	774.00
LEROY K ELLINGTON	0000023237	\$	15,700.00
LINDE GAS & EQUIPMENT INC	0000023238	\$	2,014.49
A&T BUILDING MAINTENANCE	0000023239	\$	990.00
MARSH & MCLENNAN AGENCY	0000023240	\$	549.73
MES SERVICE COMPANY	0000023241	\$	1,235.19
MORTON SALT INC	0000023242	\$	1,924.95
MULLINS MAINTENANCE LLC	0000023243	\$	2,807.37
OG CLEANING SERVICES INC	0000023244	\$	5,903.99
OHIO FIRE & EMERGENCY SERVICES FNI	0000023245	\$	25.00
ZIMCOM	0000023246	\$	315.00
OVERHEAD DOOR CO OF NORTHERN KY	0000023247	\$	2,890.00
E-Z RENT-ALL	0000023248	\$	50.00
RAY O'HERRON CO INC	0000023249	\$	2,201.66
SCOTT MARSHALL	0000023250	\$	157.21
SHARE CORPORATION	0000023251	\$	2,953.68
SHERWIN-WILLIAMS	0000023252	\$	142.31
SILER AND SONS LANDSCAPE SUPPLY LI	0000023253	\$	234.00
SMYTH AUTOMOTIVE INC.	0000023254	\$	746.14
STEVEN RUHE	0000023255	\$	28.52
STEVEN SIEKBERT	0000023256	\$	85.00
BREATHING AIR SYSTEMS	0000023257	\$	3,164.61
TRI-TECH FORENSICS, INC	0000023258	\$	231.92
VIGILANT LLC	0000023259	\$	1,729.00
ALTA FIBER	0007179100	\$	2,763.03
BOSTON MUTUAL LIFE INS. CO.	0007179101	\$	5,201.66
CLERMONT COUNTY PROSECUTING ATT	0007179102	\$	10,040.62
CLERMONT COUNTY TREASURER	0007179103	\$	153.27
DUKE ENERGY PAYMENT PROCESSING	0007179104	\$	36,442.64
GREAT OAKS	0007179105	\$	450.00
RUMPKE OF OHIO, INC	0007179106	\$	802.84
TREASURER, STATE OF OHIO	0007179107	\$	136.50

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Held _____ 20 _____

TREASURER, STATE OF OHIO	0007179108	\$	600.00
UNION TWP - CITY OF MILFORD JEDD 7	0007179109	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD I	0007179110	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD II	0007179111	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD V	0007179112	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD VI	0007179113	\$	1,000.00
UNUM LIFE INSURANCE CO.	0007179114	\$	3,890.60
TELECHECK SERVICES INC	EFT	\$	12.65
OHIO POLICE & FIRE PENSION FUND	EFT	\$	165,643.69
Total from all Funds			<u><u>\$ 322,535.83</u></u>

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
3290B698BBB148C...
DocuSigned by:
Joe Dills
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Signed by:
John Becker
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