

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 April 17, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000023575	\$	482.80
AMAZON CAPITAL SERVICES INC	0000023576	\$	4,488.19
AMELIA FLORIST AND GIFT SHOP	0000023577	\$	145.00
ANTHONY SCOTT DOTSON	0000023578	\$	19,660.00
AUXIER GAS, INC	0000023579	\$	1,038.23
BACHMAN'S INC.	0000023580	\$	14,812.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000023581	\$	3,600.00
BEECHMONT FORD	0000023582	\$	296.90
BETHESDA HEALTHCARE INC	0000023583	\$	992.60
AAA CLUB ALLIANCE, INC	0000023584	\$	693.22
BOOT COUNTRY, INC	0000023585	\$	175.49
BOUND TREE MEDICAL LLC	0000023586	\$	3,136.81
BRAMBLE MOWER SALES & SERVICE INC.	0000023587	\$	177.96
BRICKER GRAYDON LLP	0000023588	\$	16,646.00
SHERMAN SIGNS LLC	0000023589	\$	1,388.00
BRYAN TAYLOR	0000023590	\$	152.22
CHRIS HOLDEN	0000023591	\$	121.90
CINTAS	0000023592	\$	872.14
CINTAS FIRE 636525	0000023593	\$	2,523.69
CIVICPLUS, LLC	0000023594	\$	14,996.54
ERICA BIRKLEY	0000023595	\$	2,210.00
EVANS LANDSCAPING, INC.	0000023596	\$	532.60
KMGAFX, INC	0000023597	\$	365.00
FBI-LEEDA INC	0000023598	\$	1,590.00
FIDELITY	0000023599	\$	175.00
FINNACE LLC	0000023600	\$	162.89
FUNFLICKS OHIO LLC	0000023601	\$	467.51
IMAGE FIRST SOLUTIONS	0000023602	\$	65.00
HUDSON & HUDSON FUEL OIL, INC.	0000023603	\$	744.54
JCM MAINTENANCE LLC	0000023604	\$	347.75
JESSICA HAGGERTY	0000023605	\$	1,195.80
KENZSPEN AUTOMOTIVE LLC	0000023606	\$	370.00
KOENIG EQUIPMENT INC	0000023607	\$	16,706.01
LEE SCHRICHTEN	0000023608	\$	25.00
A&T BUILDING MAINTENANCE	0000023609	\$	1,400.00
MARTIN-WOOD APPRAISAL GROUP	0000023610	\$	3,600.00
MES SERVICE COMPANY	0000023611	\$	136.00
MORTON SALT INC	0000023612	\$	26,675.35
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000023613	\$	577.46
OG CLEANING SERVICES INC	0000023614	\$	3,575.00
ZIMCOM	0000023615	\$	4,208.00
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000023616	\$	6,900.00
PENN CARE, INC	0000023617	\$	214,250.00
PEST-ALL EXTERMINATING	0000023618	\$	860.00
CULLIGAN QUENCH	0000023619	\$	136.50
RAY O'HERRON CO INC	0000023620	\$	1,096.86
ROUND BOTTOM RENTAL LLC	0000023621	\$	1,250.00
SCOTT MARSHALL	0000023622	\$	203.55
SEDGWICK	0000023623	\$	15,000.00
TREE IMAGES LLC	0000023624	\$	15,380.00
SITONE LANDSCAPE SUPPLY INC	0000023625	\$	350.57
SMYTH AUTOMOTIVE INC.	0000023626	\$	1,312.87
STEVEN T ROHRICH	0000023627	\$	3,298.36
STOP STICK, LTD.	0000023628	\$	2,076.00
SURVEYMONKEY INC	0000023629	\$	7,717.77
THE BREWER COMPANY	0000023630	\$	93.60
THE NATIONAL FLAG COMPANY	0000023631	\$	1,999.44
IAFF LOCAL #3412	0000023632	\$	1,425.00
UNITED STATES POSTAL SERVICE	0000023633	\$	23,240.00
VALLEY ASPHALT CORP	0000023634	\$	267.30

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VANCE OUTDOORS	0000023635	\$	5,969.00
ALTAFIBER	0007179194	\$	3,518.63
CLERMONT COUNTY TREASURER	0007179195	\$	14,472.98
CLERMONT COUNTY TREASURER	0007179196	\$	889.01
DUKE ENERGY PAYMENT PROCESSING	0007179197	\$	2,354.52
ENQUIRER MEDIA	0007179198	\$	1,108.22
LOWE'S CREDIT	0007179199	\$	3,220.20
SEVEN HILLS VETERINARY CLINIC	0007179200	\$	88.74
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179201	\$	623.08
OHIO DEFERRED COMPENSATION	0007179202	\$	25,916.14
RUMPKE OF OHIO, INC	0007179203	\$	3,024.35
THOMAS A SAGER	0007179204	\$	424.36
THRYV-RECURLY	0007179205	\$	26.69
THRYV INC	0007179206	\$	135.40
TOTAL PAYROLL	EFT	\$	518,559.13
CLOVER APP MARKET	EFT	\$	11.95
PITNEY BOWES	EFT	\$	5,000.00
EMPOWER FINANCIAL SERVICES	EFT	\$	2,985.00
UNITED HEALTHCARE	EFT	\$	14,952.80
MEDICAL MUTUAL OF OHIO	EFT	\$	272,800.64
HUNTINGTON BANK - CREDIT CARD	EFT	\$	60,047.24
Total from all Funds			<u>\$ 1,384,514.50</u>

Respectfully submitted,

Signed by:

Ronald B. Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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Signed by:

John Becker

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