

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 30, 2025.

AMELIA FLORIST AND GIFT SHOP	0000024346	\$	145.00
AMERICAS FREEDOM TRIBUTE	0000024347	\$	2,000.00
ANTHONY SCOTT DOTSON	0000024348	\$	12,015.75
BEECHMONT FORD	0000024349	\$	965.85
AAA CLUB ALLIANCE, INC	0000024350	\$	1,064.51
BOOT COUNTRY, INC	0000024351	\$	170.99
BOUND TREE MEDICAL LLC	0000024352	\$	2,768.57
BRAMBLE MOWER SALES & SERVICE INC.	0000024353	\$	5,357.32
CELLEBRITE INC	0000024354	\$	8,850.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000024355	\$	1,540.00
CINTAS	0000024356	\$	925.92
CORE & MAIN LP	0000024357	\$	534.73
ELLIS MAINTENANCE AND BLASTING	0000024358	\$	5,015.00
FERGUSON ENTERPRISES INC #1480	0000024359	\$	451.37
FINNACE LLC	0000024360	\$	97.94
IMAGE FIRST SOLUTIONS	0000024361	\$	1,580.43
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024362	\$	2,259.35
COHEN & ASSOCIATES	0000024363	\$	680.00
F&E PAYMENT PROS	0000024364	\$	1,575.00
JCM MAINTENANCE LLC	0000024365	\$	56.37
KENZSPEN AUTOMOTIVE LLC	0000024366	\$	389.95
LAWSON PRODUCTS, INC	0000024367	\$	1,184.06
LINDE GAS & EQUIPMENT INC	0000024368	\$	1,406.56
A&T BUILDING MAINTENANCE	0000024369	\$	300.00
MES SERVICE COMPANY	0000024370	\$	634.00
PROJECT RESOURCES GROUP INC	0000024371	\$	2,713.00
QUILL LLC	0000024372	\$	555.37
RAY O'HERRON CO INC	0000024373	\$	328.81
ROYSE LAWN CARE INC	0000024374	\$	4,442.50
SHARE CORPORATION	0000024375	\$	2,533.48
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024376	\$	523.00
SIMPLE SOLUTION MARKETING LLC	0000024377	\$	194.25
SITEONE LANDSCAPE SUPPLY INC	0000024378	\$	252.34
SMYTH AUTOMOTIVE INC.	0000024379	\$	2,372.29
UNION TOWNSHIP COMMUNITY IMPROV INC	0000024380	\$	345,547.00
VOGELPOHL FIRE EQUIPMENT INC	0000024381	\$	1,159.35
ALTAFIBER	0007179366	\$	275.48
BOSTON MUTUAL LIFE INS. CO.	0007179367	\$	5,162.08
DAILY BREAD LLC	0007179368	\$	5,482.78
DUKE ENERGY PAYMENT PROCESSING	0007179369	\$	8,000.41
THE ENQUIRER	0007179370	\$	51.99
LISA BLACK	0007179371	\$	500.00
ROZZI INC	0007179372	\$	24,000.00
THRYV-RECURLY	0007179373	\$	26.69
TRACTOR SUPPLY CREDIT PLAN	0007179374	\$	689.21
TREASURER, STATE OF OHIO	0007179375	\$	600.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	256.28
TASC	EFT	\$	13,839.96
Total from all Funds			<u><u>\$ 471,474.94</u></u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

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Held _____ 20 _____

Approved:

DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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