

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Meeting

WATSON LOCAL BLANKING, INC. FORM NO. 1001B

Held March 24 2009

Union Township Trustees met in regular session on Tuesday, March 24, 2009. The meeting was opened at 7:00 P.M. with the Pledge of Allegiance.

Roll call: Mr. McGee, Mr. Beamer, Mr. Donnellon, Fiscal Officer, Mr. Campbell, Administrator, Mr. Duckworth, Service Director, Mr. Taylor, Assistant Administrator, Mr. Wright, Police Chief, Terry Zinser, and Fire Chief, Stan Deimling.

Mr. Beamer made a motion to approve the minutes from the March 10, 2009, regular meeting. Motion seconded by Mr. Donnellon. Mr. Beamer – yea: Mr. Donnellon – yea: Mr. McGee – yea.

Mr. Donnellon made a motion to approve the minutes from the March 10, 2009, zoning meeting, Case #17-86-Z. Motion seconded by Mr. Beamer. Mr. Donnellon – yea: Mr. Beamer – yea: Mr. McGee – yea.

Chief Deimling presented his bi-monthly report to the Trustees.

Chief Zinser presented his bi-monthly report to the Trustees.

Mr. Taylor presented his bi-monthly report to the Trustees.

Mr. Wright presented his bi-monthly report to the Trustees.

Mr. Duckworth presented his bi-monthly report to the Trustees.

Mr. Beamer made a motion to adopt Resolution 2009-04 – Resolution Adopting Union Township's 2009 Appropriations. Motion was seconded by Mr. Donnellon. Mr. Beamer – yea: Mr. Donnellon – yea: Mr. McGee – yea.

Mr. Donnellon made a motion to pay the outstanding bills. Motion seconded by Mr. Beamer. Mr. Donnellon – yea: Mr. Beamer – yea: Mr. McGee – yea.

Mr. McGee made a motion to accept the Monthly Financial report. Motion seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea.

Mr. Donnellon made a motion to remove Officer Dean Doerflein and Officer Samantha Fedler from probationary status with the pay increases listed by the Administrator on April 9, 2009. Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. McGee made a motion to remove Nick Spires, Maintenance Worker I from probationary status on April 9, 2009 with a new pay rate of \$21.28. Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea.

Mr. Donnellon made a motion to approve the agreement between Hamilton County Emergency Management Agency and Union Township Fire Department. Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer.

Mr. Donnellon made a motion to approve the Maintenance agreement with Fireblast. Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Beamer made a motion to approve the User Agreement for Multi-Agency Radio

Motion was seconded by Mr. Donnellon. Mr. McGee – yea: Mr. Donnellon – yea: Mr. Beamer – yea.

Mr. Donnellon made a motion to approve purchase order 9-R- 6 Kay Park recreation (3,318.75). Motion was seconded by Mr. Beamer. Mr. Donnellon – yea: Mr. Beamer – yea: Mr. McGee – yea.

Mr. McGee made a motion to approve purchase order 9-R-7, A & A Safety, (\$1,708.00). Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea.

Mr. Beamer made a motion to approve purchase order 9-R-8, Fuelman, (\$10,000.00). Motion was seconded by Mr. McGee. Mr. Beamer – yea: Mr. McGee – yea: Mr. Donnellon – yea.

Mr. McGee made a motion to approve purchase order 9-R-9, McClusky Chevrolet, (\$5,000.00). Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea.

Mr. Beamer made a motion to approve purchase order 9-A-12, Cincinnati Print Solutions, (\$8,933.00). Motion was seconded by Mr. Donnellon. Mr. Beamer – yea: Mr. Donnellon – yea: Mr. McGee – yea.

Mr. Donnellon made a motion to approve purchase order 9-A-13, US Postmaster, (\$3,858.59). Motion was seconded by Mr. Beamer. Mr. Donnellon – yea: Mr. Beamer – yea: Mr. McGee – yea.

Mr. Beamer made a motion to approve purchase order 9-A-14, B2B Computer Products, (\$1,999.88). Motion was seconded by Mr. Donnellon. Mr. Beamer – yea: Mr. Donnellon – yea: Mr. McGee – yea.

Mr. McGee made a motion to approve purchase order 9-A-17, ITA Audio Visual, (\$2,099.67). Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea.

Mr. Donnellon made a motion to approve purchase order 9-A-18, Prompter People, (\$1,589.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-21, Aramsco, (\$5,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Beamer made a motion to approve purchase order 9-F-22, Best One/Mid-America Tire, (\$5,000.00). Motion was seconded by Mr. McGee. Mr. Beamer – yea: Mr. McGee – yea: Mr. Donnellon – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-23, Sheatzleys, (\$5,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-24, Smyth Automotive, (\$5,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Beamer made a motion to approve purchase order 9-F-25, A&A Safety, (\$5,000.00). Motion was seconded by Mr. Donnellon. Mr. Beamer – yea: Mr. Donnellon – yea: Mr. McGee – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-26, Camp Safety, (\$5,000.00). Motion was seconded by Mr. Beamer. Mr. Donnellon – yea: Mr. Beamer – yea: Mr. McGee – yea.

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Meeting

[DAY] [MONTH] [YEAR] [PAGE NO.]

Held March 24, 20 09

Mr. Donnellon made a motion to approve purchase order 9-F-66, Grays Towing, (\$3,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Beamer made a motion to approve purchase order 9-F-80, Bramble Mower, (\$5,000.00). Motion was seconded by Mr. McGee. Mr. Beamer – yea: Mr. McGee – yea: Mr. Donnellon – yea.

Mr. McGee made a motion to approve purchase order 9-P-58, Donnellon McCarthy, Inc. (\$1,588.00). Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea. Donnellon McCarthy, Inc. is no relation to Mr. Donnellon.

Mr. Donnellon made a motion to approve purchase order 9-P-69, Jeff Joehnk, (\$1,572.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. McGee made a motion to approve purchase order 9-P-38, Nextel, (\$1,810.48). Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-18, Vogelpohl Fire Equipment, (\$10,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-19, JCM Equipment, (\$10,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-20, 32 Ford, (\$10,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Mr. Donnellon made a motion to approve purchase order 9-F-27, Miami Valley International, (\$10,000.00). Motion was seconded by Mr. McGee. Mr. Donnellon – yea: Mr. McGee – yea: Mr. Beamer – yea.

Junk Days are April 20th – April 25th, 2009. Times are as follows: Monday – Friday: 7:00 a.m. – 5:00 p.m. and Saturday, 8:00 a.m. – 4:00 p.m. Everything is accepted except hazardous waste.

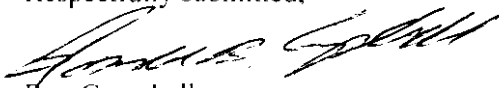
Gloria Carter, 4575 Shepherd Road, complained of noise nuisance from neighbors riding off road bikes and mopeds in the neighborhood. She recommended the Trustees adopt a nuisance ordinance for the Township.

Mr. McGee made a motion to go into Executive Session at 8:27 p.m. pursuant to Section 121.22 of the Ohio Revised Code for the following:

1. To Discuss the Employment and Compensation of Public Employees Pursuant to Section 121.22 (G) (1) of the Ohio Revised Code.
2. To Discuss the Sale of Purchase of Property Pursuant to Section 121.22(G) (2) of the Ohio Revised Code.

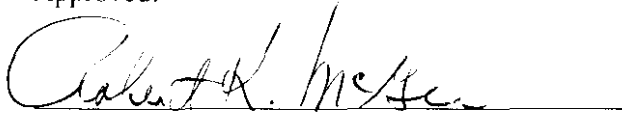
Motion was seconded by Mr. Beamer. Mr. McGee – yea: Mr. Beamer – yea: Mr. Donnellon –

Respectfully submitted,



Ron Campbell,
Union Township, Fiscal Officer

Approved:



RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

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DAYTON LEGAL BLANK INC. FORM NO. 1012P

Held March 24,

20 09

The Union Township Trustees met in Regular session on Tuesday,
March 24, 2009 at which time they approved the following invoices.

Total Payroll 3/10/09	All		\$380,326.98
Order Entry Stamp Fulfillment	General	4089788	\$13,340.00
AE Door Sales	Road	4089789	\$1,200.00
A&T Building	General, Cemetery	4089790	\$670.00
Alert Tracking Systems, Inc	Fire	4089791	\$2,300.00
Sagcor Life Insurance	Fire	4089792	\$144.70
Aramark Uniform Services	Fire	4089793	\$1,236.80
Auxier Gas	Road	4089794	\$979.20
Auxier Trucking	Road, Cemetery	4089795	\$840.00
A&A Safety	Police	4089796	\$1,697.55
APCO International	Fire	4089797	\$92.00
Advance Turf Solutions, Inc.	Parks	4089798	\$4,375.25
AP Technology	General	4089799	\$645.00
Alliance for Community Media	General	4089800	\$100.00
Bryan Taylor	Police	4089801	\$55.44
Batavia Electric Supply	Road	4089802	\$74.94
Scott Blankenship	Police	4089803	\$289.48
Bzak Landscaping	Parks	4089804	\$314.00
Bethesda Healthcare	Fire, Police	4089805	\$515.21
Bobcat Enterprises	Parks, Cemetery	4089806	\$4,665.96
Best Buy	General, Fire	4089807	\$317.92
Boot Country	Cemetery	4089808	\$62.99
Blind Ambition	General	4089809	\$45.00
Buckeye Flags	Parks, General	4089810	\$714.00
Bachman's Inc.	Fire, General	4089811	\$23,262.34
Mike Castrucci Ford	Police	4089812	\$1,341.16
Cincinnati Bell	Police	4089813	\$1,639.84
The Enquirer	General	4089814	\$564.40
Duke Energy	General	4089815	\$24.80
Cintas	General, Cemetery, Road	4089816	\$1,461.95
Clermont County Treas - Water	Fire, Parks, General	4089817	\$1,676.66
Clermont Mercy Hospital	Fire	4089818	\$85.00
Creager Tire	Road	4089819	\$32.00
Donnellon -McCarthy	Fire	4089820	\$69.25
Equipment Maint & Repair	Fire	4089821	\$5.98
Thomas Estep	Road	4089822	\$43.00
Equus Computer	General	4089823	\$1,154.44
EZ Rent- All and Sales	Parks, Road	4089824	\$87.86
Finley Fire Equipment	Fire	4089825	\$28.08
Jerry C. Fletcher Assoc.	General	4089826	\$750.00
Fuelman	Fire	4089827	\$1,129.96
Gray's Towing	Road	4089828	\$250.00
Graybar Electric	General	4089829	\$301.48
Heavenly Hearth	Parks	4089830	\$1,189.63
Holman Motors, Inc.	Fire, Police, Road	4089831	\$5,997.77
Hanson Aggregates	Road	4089832	\$205.54
Harbor Freight Tools	Parks	4089833	\$187.79
George J. Hust Co.	Fire	4089834	\$229.50
Hylant Admin Services	Police	4089835	\$19,457.52

Wrap it Postal	Police	4586003	\$165.48
Ohio Peace Off Train Academy	Police	4586004	\$175.00
OKI Regional Coun of Govern	General	4586005	\$130.00
Overhead Door	Fire	4586006	\$80.70
John Pavia	Police	4586007	\$390.53
Police & Fire Pension	Fire	4586008	\$33,473.77
Priority Dispatch	Fire	4586009	\$1,020.00
REM Communications	Police	4586010	\$178.00
Sam's Club Direct	All	4586011	\$1,489.84
Sardinia Concrete	Road	4586012	\$690.00
Smyth Automotive	Road	4586013	\$15.61
SCAJ Enterprises	Fire	4586014	\$16.50
Shad Ruby	Fire	4586015	\$147.60
Treasurer, State of Ohio	Fire	4586016	\$48.25
Unum Life Insurance	All	4586017	\$3,030.40
Withamsville Winnelson	General	4586018	\$39.08
Zimcom	General	4586019	\$1,970.00
Order Entry Stamp Fulfillment	General	4586020	\$5,252.20
Postmaster General	General	4586021	\$3,761.00
Melissa Hollins	Police	4586022	\$757.26
Total Payroll 4/07/09	All		\$369,794.26
A&T Building Maintenece	Police	4586032	\$300.00
Sagicor Life Insurance	Fire	4586033	\$144.70
ADP	General	4586034	\$805.15
Ace Sanitation	Road	4586035	\$313.06
A&A Safety	Road, Police	4586036	\$2,667.05
Advanced Turf Solutions	Parks	4586037	\$2,152.68
Art's Rental	Road	4586038	\$18.50
B2B Computer Products	General	4586039	\$1,809.89
Bzak Landscaping	Parks	4586040	\$848.50
Bobcat Enterprises	Cemetery	4586041	\$1,125.53
Bramble Mower Service	Parks	4586042	\$210.31
Boot Country	Road	4586043	\$187.00
Bachman's Inc	Cemetery	4586044	\$806.34
Mike Castrucci Ford	Police	4586045	\$224.97
Cincinnati Bell	Police, Parks	4586046	\$86.08
The Enquirer	Road	4586047	\$1,470.60
Duke Energy	Parks	4586048	\$60.30
Cintas	Road	4586049	\$620.18
J. Robert True, Cler Cty Treas	Parks	4586050	\$245.26
Clermont County Water	Cemetery	4586051	\$25.00
Ceridian Benefits	General	4586052	\$34.80
Dell Marketing	General	4586053	\$1,237.51
Emergency Medical Products	Fire	4586054	\$312.40
Emergency Services Marketing	Fire	4586055	\$800.00
EZ Rental	Road	4586056	\$81.65
Ferguson	Road	4586057	\$107.68
Fuelman	Road	4586058	\$1,753.65
Georgetown Marble & Granite	Cemetery	4586059	\$130.00
Goodyear	Cemetery	4586060	\$12.41
Hamilton County Coroner	Police	4586061	\$700.00
Heavenly Hearth	Road	4586062	\$159.93
Holman Motors	Road	4586063	\$37.74
Honda East	Fire	4586064	\$400.00
Hanson Aggregates	Road	4586065	\$272.81
Int'l Association Fire Chiefs	Fire	4586066	\$408.00
Cincinnati Print Solutions	Police	4586067	\$277.09
Interfleet Inc	Zoning	4586068	\$28.00

MEMORANDUM

To: David Duckworth
Township Administrator

*Accompany March 11/10
Meeting*

From: Cory Wm. Wright
Assistant Administrator/Planning Director

***RE: Schoolhouse Road Easement Settlements (through 03/09/2009) for
Board of Trustees Final Action***

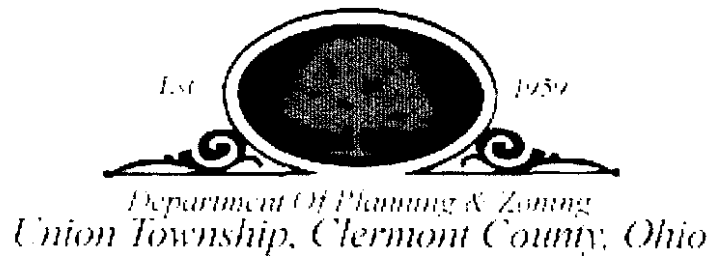
Mr. Duckworth,

Please find a spreadsheet outlining the final negotiated settlements relative to easements for respective parcels along Schoolhouse Road presented as an attachment hereto. As noted in the embedded spreadsheet, the following amounts represent total settlement offers based upon the 2008 Clermont Auditor's Office Real Estate evaluation, based upon the amount of the easement area, and then modified as a percentage of cost depending upon the easement type. Specifically, a standard of 100% payment is shown for Permanent Highway Easements (PSH) and 50% if a Permanent Flowage Easement (PFL). Per our discussion earlier today, the above-referenced settlement amounts require final approval by the Board at the March 10, 2009 Regular Meeting prior to recordation of easement documentation and release of payment, and are presented for consideration.

Sincerely,

Cory Wm. Wright
Assistant Administrator & Planning Director

<u>PIN</u>	<u>TYPE</u>	<u>OWNER</u>	<u>EASEMENT</u>	<u>2008 AUDITOR VALUE</u>	<u>PROPERTY</u>	<u>VALUE/ACRE</u>	<u>SETTLEMENT</u>	<u>DATE</u>
414214.009	PFL**	MATTHEW T. BUSCH 4470 SCHOOLHOUSE RD BATAVIA, OHIO 45103	0.0212 Ac.	\$ 25,000.00	0.528 Ac	\$ 47,348.48	\$ 501.89	3/9/2009
4131061101	PFL**	STEVEN & TAMARA WADDLE 1236 JENKINS LN BATAVIA, OHIO 45103	0.0175 Ac.	\$ 27,400.00	0.662 Ac	\$ 41,389.73	\$ 362.16	3/9/2009
414214.017	PSH***	ALLEN D. MORGAN 4492 SCHOOLHOUSE RD BATAVIA, OHIO 45103	0.0275 Ac.	\$ 25,000.00	0.528 Ac	\$ 47,348.48	\$ 1,302.08	3/3/2009



MEMORANDUM

March 19, 2009

To: David Duckworth
Union Township Adm

Accompanying 3/24/09
Minutes

From: Cory Wm. Wright
Assistant Administrator/Planning Director

**RE: Schoolhouse Road Easement Settlements (through 03/19/2009) for
Board of Trustees Final Action**

Mr. Duckworth,

Please find a spreadsheet outlining the final negotiated settlements relative to easements for respective parcels along Schoolhouse Road negotiated between 03/11/2009 – 03/19/2009 presented as an attachment hereto. As noted in the embedded spreadsheet, the following amounts represent total settlement offers based upon the 2008 Clermont Auditor's Office Real Estate evaluation, based upon the amount of the easement area, and then modified as a percentage of cost depending upon the easement type. Specifically, a standard of 100% payment is shown for Permanent Highway Easements (PSH) and 50% if a Permanent Flowage Easement (PFI). Additionally, some easements may reflect compensation paid for actual and/or potential loss of trees, shrubs, or other screening to the roadway facility. Per our established procedures, the above-referenced settlement amounts require final approval by the Board at the March 24, 2009 Trustees Meeting prior to recordation of easement documentation and release of payment, and are presented for consideration and approval prior thereto.

Sincerely,

Cory Wm. Wright
Assistant Administrator & Planning Director

<u>PIN</u>	<u>TYPE</u>	<u>OWNER</u>	<u>EASEMENT AREA</u>	<u>2008 AUDITOR VALUE</u>	<u>PROPERTY</u>	<u>VALUE/ACRE</u>	<u>SETTLEMENT</u>	<u>DATE</u>
414141.002	PSH***	DALE & MELISSA HENDERSON 4514 SCHOOLHOUSE RD BATAVIA, OHIO 45103	0.0083 AC	\$ 25,000.00	0.809 AC	\$ 30,902.35	\$ 1,499.00	3/10/2009
414106.013	PFL**	DOUGLAS DENON BRAY 4465 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0304 AC	\$ 32,000.00	0.644 AC	\$ 49,689.44	\$ 755.28	3/11/2009
414106.014	PFL**	LEON TAULBEE 4469 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0292 AC	\$ 32,000.00	0.760 AC	\$ 42,105.26	\$ 1,000.00	3/12/2009
414106.015	PFL**	HARRIE & VICTORIA COULTER 4471 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0292 AC	\$ 32,000.00	0.708 AC	\$ 45,197.74	\$ 1,000.00	3/12/2009
414106.020	PFL**	DOUGLAS & KELLY LAMBERT 4479 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0292 AC	\$ 32,000.00	0.840 AC	\$ 38,095.24	\$ 556.19	3/16/2009
414106.021	PFL**	BARBARA PERKINS 4481 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0292 AC	\$ 32,000.00	0.748 AC	\$42,780.75	\$ 624.60	3/13/2009
414214.006	PFL**	PATRICIA L. REDMOND 4462 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0212 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 501.89	3/18/2009
414214.007	PFL**	ERIN K. HILL 4464 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0212 AC	\$25,000.00	0.528 AC	\$ 47,348.48	\$ 501.89	3/11/2009
414214.011	PFL**	TIMOTHY & TERESSA LATHAM 4476 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0212 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 501.89	3/13/2009
414214.012	PFL**	WAYNE L. SNELLING 4478 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0212 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 501.89	3/11/2009
414214.013	PFL**	JANET H. SNELLING 4482 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0212 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 501.89	3/11/2009

414214.014	PFL**	DANIEL & KIM CHAPMAN 4484 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0212 AC.	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 501.89	3/16/2009
414214.021	PFL**	JAMES D. BAKER 4506 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0029 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 150.00	3/12/2009
413103A222	PFL**	GARY & DEBORAH HOLDEN 4450 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0184 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 435.61	3/12/2009
413103A223	PFL**	HAROLD J. TAYLOR 4448 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0048 AC	\$ 28,800.00	0.560 AC	\$ 51,428.57	\$ 150.00	3/17/2009
413103A227	PFL**	JAMES & CATHERINE DARNELL 4458 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0210 AC	\$ 25,000.00	0.528 AC	\$ 47,348.48	\$ 497.16	3/11/2009
413104D158	PFL**	MARY ARNOLD & DIANNA SAFFRON 4493 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0427 AC	\$ 39,700.00	2.524 AC	15,729.00 ***	\$ 1,614.13	3/13/2009
413104D159	PFL**	MARY ARNOLD & DIANNA SAFFRON 4494 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0153 AC	\$ 41,400.00	2.630 AC	\$ 15,741.44	\$ 513.38	3/13/2009
413104D161	PFL**	CARL & STELLA HILDBRANDT 4507 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0067 AC	\$ 19,300.00	0.309 AC	\$ 62,500.00	\$ 709.38	3/17/2009
413104D168	PFL**	ANTHONY & CAROLINE HYOTT 4517 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0129 AC	\$ 18,200.00	0.276 AC	\$ 65,942.00	\$825.33	3/18/2009
414141I115	PSH***	DUSTIN & KEMBERLY PARTIN 4516 SCHOOLHOUSE ROAD BATAVIA, OHIO 45103	0.0315 AC	\$ 25,000.00	0.443 AC	\$ 56,433.41	\$2,377.65	3/16/2009

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Minutes of Union Township Trustees

Addendum ~~Meeting~~

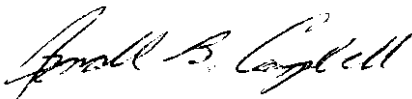
DAYTON LEGAL BANK INC. FORM NO. 101-1

Held March 24, 20 09

Clermont Lawn Care	Cemetery	4089912	\$950.00
Clermont Co Water Resources	General	4089913	\$209.66
Anthem Blue Cross	All	4089914	\$181,390.17
Curry Electric	General	4089915	\$747.00
Dyna Systems	Road	4089916	\$286.28
EZ Rent- All and Sales	Cemetery	4089917	\$52.50
Ferguson	Parks	4089918	\$16.92
Fimco	Parks	4089919	\$42.16
HD Supply Waterworks	Road	4089920	\$1,123.80
Cincinnati Print Solutions	Road, Cemetery	4089921	\$307.99
JCM Equipment	Road	4089922	\$1,239.59
Klei Mower	Parks	4089923	\$124.94
Kibler Lumber	Road	4089924	\$429.68
Kunz Equipment	Road	4089925	\$310.03
Renewed Performance, Inc	Fire	4089926	\$6,792.00
Standard Life Insurance	All	4089927	\$2,150.60
Verizon Wireless	General	4089928	\$187.94
Valley Asphalt Corp	Road	4089929	\$607.95

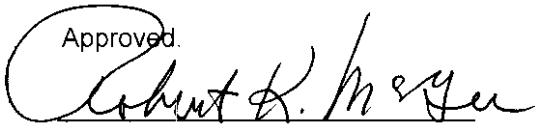
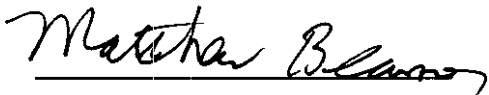
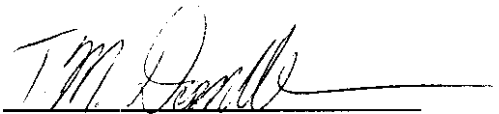
Total from all Funds \$887,053.94

Respectfully submitted,



Ronald B. Campbell,
Union Township, Fiscal Officer

Approved.

RECORD OF PROCEEDINGS

Minutes of _____ Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10132

Held _____ 20__