

# **UNION TOWNSHIP BOARD OF TRUSTEES MEETING AGENDA**

**May 13, 2010 - 7:30 PM**  
**Union Township Civic Center**  
**4350 Aicholtz Road, Union Township, Ohio 45245**  
*[www.union-township.oh.us](http://www.union-township.oh.us)*

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**CALL TO ORDER:** Timothy Donnellon, Chair

**PLEDGE OF ALLEGIANCE:** Timothy Donnellon, Chair

**ROLL CALL:** Timothy Donnellon, Chair  
Matthew Beamer, Vice-Chair  
Robert McGee, Trustee

## **APPROVAL OF MINUTES**

- 1) April 22, 2010 Regular Meeting Minutes

## **CORRESPONDENCE**

Ronald B. Campbell, Fiscal Officer

## **PROCLAMATIONS & SPECIAL PRESENTATIONS**

## **DEPARTMENT REPORTS**

Department Heads will present their bi-monthly reports in the following order:

Fire & Emergency Medical Service – Stan Deimling, Fire Chief  
Police Department – Terry Zinser, Police Chief  
Service Department – Matt Taylor, Director  
Planning & Zoning – Cory Wright, Director  
Administration – Ken Geis, Township Administrator

## **PUBLIC HEARINGS**

- 1) **Union Township Zoning Case 3-10-O** – Chris Belcher, Applicant  
Focus Area Overlay Proposal – Pinnacle Environmental Accessory Structure Proposal
- 2) **Union Township Zoning Case 4-10-O** – Jason Jobert, LLC, Applicant  
Focus Area Overlay Proposal – Re-establishment of Automotive Use Proposal
- 3) **Union Township Zoning Case 5-10-O** – Goldbach Investments, Applicant  
Focus Area Overlay Proposal – Reconstruction of Damaged Accessory Structure Proposal
- 4) **Union Township Zoning Case 6-10-O** – St. Veronica Church, Applicant  
Focus Area Overlay Proposal – Expansion/Modification of Current Structure Proposal

- 5) **Union Township Zoning Case 7-10-O** – Orie Methard, Applicant  
Focus Area Overlay Proposal – Re-establishment/Expansion of Non-Conforming Use Proposal

## **OLD BUSINESS**

## **NEW BUSINESS**

### **A. Payment of Bills**

Motion to pay outstanding bills as prepared by Ronald B. Campbell, Fiscal Officer.

### **B. Approval of Monthly Financial Report**

Motion to approve monthly financial report as prepared by Ronald B. Campbell, Fiscal Officer.

### **C. Approval of Purchase Orders**

Approve recommendation of Ken Geis, Township Administrator, for the approval of requested purchases exceeding \$1,500.00.

### **D. Personnel Actions**

Approve recommendation of Ken Geis, Township Administrator, for the following personnel actions:

#### **Offer of Employment**

Service Department – Alex Blasiak for the position of Summer Help, effective May 17, 2010, at a rate of \$10.00 per hour. The length of service would end on or before October 1, 2010.

Service Department – Andy Woebkenberg for the position of Summer Help, effective June 14, 2010, at a rate of \$10.00 per hour. The length of service would end on or before October 1, 2010.

Post Office – Carley Dunkman for the position of Part-Time Post Office Retail Sales Clerk, effective May 18, 2010, at a rate of \$10.00 per hour.

### **E. Appointment/Designation of Intermodal Coordination Committee Memberships**

Approve recommendation of Ken Geis, Township Administrator, to appoint/designate Cory Wright as the primary ICC member and name another person as an alternate ICC member. OKI ICC Appointment will represent Union Township from July 2010 through June 2011.

### **F. Approval of Resolutions**

Upon recommendation of Ken Geis, Township Administrator, adopt Resolution 2010-11, authorizing the abatement of noxious weeds or the removal of debris pursuant to Section 505.87 of the Ohio Revised Code at the following properties: (1) 893 Linda Sue Drive, Cincinnati, OH 45245.

## **COMMENTS FROM BOARD MEMBERS**

## **PUBLIC COMMENTS**

## **EXECUTIVE SESSION**

121.22 (G)(3) Conferences with the Law Director concerning disputes that are subject to pending or imminent court action.

UNION TOWNSHIP  
FIRE DEPARTMENT



# Monthly Report

## April 1-30, 2010

Fire Responses	154
Emergency Medical Responses	441
Patient Contacts	418
Hospital Transports	287
Training Hours	869
Public Education Details	23
Dedicated Man Hours to Public Education/Fire Prevention	17.5
School Program Participants	275
Scheduled Residential/Commercial Inspections	9
Annual Life Safety Inspections	27
Car Seats Installed/Evaluated	12
AED Checks Performed	96
CPR Students Instructed	208



# Union Township Police Department

## Monthly Report for: May 2010

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### *Administrative Services Bureau*

#### Communications

- ♦ The Communications Center handled **4643** Calls for Service for Police, Fire and EMS in the month of April.
- ♦ The records department has handled **834** public records requests for the month of April.
- ♦ **600** juvenile and adult court related documents have been processed by UTPD records section for delivery to the clerk of courts for processing.
- ♦ **Two** vendor permits issued.
- ♦ **132** Court notices have been entered for officer's personal appearance for various up and coming Court cases.
- ♦ **Forty three** Web Checks have been processed this month.
- ♦ **Twelve** expungements have been processed this month.
- ♦ **Twenty one** Rule 16's processed for the Prosecutors Office.

#### Public Affairs

- ♦ **Fourteen** kids were instructed on Bike Safety by Bike Officer Joehnk.
- ♦ **Six** past students from the Citizen Police Academy rode with officers this month.
- ♦ Sgt. Mills, McClanahan, Officers Jasper and Bobb conducted a Women's Self Defense class for over **forty** women this month.
- ♦ **Forty two** residents attended the Block Watch Seminar held at the Civic Center on April 28th.
- ♦ Officer Bobb attended and participated in the Health-a-thon at St. Veronica's with over **100** students.



#### Administration:

- ♦ UTPD will have their CALEA on site assessment May 1-4, 2010. Retired Deputy Chief John McQueeney, from New York and Captain Sharon Massey from Deer Park P.D., Texas have been selected as our on-site assessment team.

#### UPDATE:

The CALEA Assessors spent four days reviewing the files, facilities, policies, and operation of the Agency. There were no file maintenance issues or implied descretions of standards. The team leader, Chief McQueeney, presented us with

a glowing report verbally and will forward to CALEA's full Commission, in writing, a recommendation that we be accredited at the convention in July 2010.  
Lt. Madsen and Sgt. Mills spearheaded an exeptional department-wide team effort.

## *Operations Bureau*

### Patrol Division:

Incident Reports:	<b>359</b>	FIRS:	<b>207</b>
Crashes:	<b>136</b>	Arrests:	
Traffic Stops:	<b>702</b>	Criminal:	<b>161</b>
Citations:	<b>320</b>	Traffic:	<b>90</b>
Warnings:	<b>419</b>	Warrant Services:	<b>162</b>

### Canine Unit:

Action Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2009 Totals
Public Relations	0	0	0	0									0
Vehicle Sniffs	29	29	48	25									131
School Sniffs	0	0	0	0									0
Residential Building Searches	0	0	0	0									0
Business Building Searched	1	0	0	0									1
Area Search	0	0	0	0									0
Article Search	0	0	0	0									0
Track	0	1	1	1									3
Bite	0	0	0	0									0
<u>Requested by:</u>													
UTPD Officers	17	14	33	16									80
Outside Agency	2	3	2	0									7
Self Initiated	11	12	14	10									47
Dispatched	0	1	0	0									1
<u>Activity</u>													
Criminal Arrests	0	2	5	4									11
Arrest Assists	14	12	26	9									61
Traffic Stops	40	47	50	39									176
Traffic Arrests	0	0	3	4									7
<u>Contraband Seized</u>													
Drugs	4	3	14	3									24
Paraphernalia	3	1	7	4									15
<u>Alerts</u>													
Alerts	8	12	29	11									60
Non-Alerts	21	17	19	14									71
n/a (Tracks or Searches)	1	1	1	1									4
False Alerts	0	0	2	0									2
<b>Total Canine Actions</b>	<b>30</b>	<b>30</b>	<b>49</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135</b>

## Investigations:

<b>Criminal Investigations Totals</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Yr. Totals</b>
New Assigned Cases	31	29	41	38	0	0	0	0	0	0	0	0	139
Current Caseload	151	137	147	155	0	0	0	0	0	0	0	0	n/a
Number of Persons Arrest	11	10	19	16	0	0	0	0	0	0	0	0	56
Closed - Arrest	14	10	14	14	0	0	0	0	0	0	0	0	52
Closed - Otherwise	6	8	6	5	0	0	0	0	0	0	0	0	25
Closed - Inactive	9	0	15	14	0	0	0	0	0	0	0	0	38
Closed - Unfounded	1	0	4	0	0	0	0	0	0	0	0	0	5
Court Appearances	13	19	16	10	0	0	0	0	0	0	0	0	58
Inv Overtime (call outs in hours)	21	17.25	3.5	23.8	0	0	0	0	0	0	0	0	65.5
Total Overtime	125.5	37.25	52.25	148	0	0	0	0	0	0	0	0	362.5
Missing Persons located/cleared	2	3	1	1	0	0	0	0	0	0	0	0	7
Intelligence Reports/roll call	9	12	13	8	0	0	0	0	0	0	0	0	42
CVSA Testing	0	0	0	0	0	0	0	0	0	0	0	0	0
Photo Line Ups created	10	15	5	8	0	0	0	0	0	0	0	0	38
Hours - Evidence Technician	6	12	4	15	0	0	0	0	0	0	0	0	37
Background Investigations	0	2	4	3	0	0	0	0	0	0	0	0	9
Evidence Submission	168	215	210	206	0	0	0	0	0	0	0	0	799
Property Room Hours	28	63	45	49	0	0	0	0	0	0	0	0	185

## Investigations: **Total Cases Closed: 33** **Call Outs: 5**

- Burglary – Jackson Ln, Four suspects apprehended by road patrol officers and arrests made.
- Burglary – Locust Ln., suspect broke into home and was confronted by homeowner, suspect arrested.
- Death Investigation – Ashwood Ct, subject replacing gas lines found deceased, Detective Combs called out to investigate.
- Death Investigation – Unknown cause of death. Det. Taylor called out to investigate.
- Copper Thefts – Aspen Glen, over 50 air conditioning units were tampered with to obtain copper. Det. Puckett called out to investigate.

## School Resource Officer:

### 2009-2010 School Year

<b>Officer Jim Brown - School Resource</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Total</b>
School Incident Reports	57	39	73	51				5	47	64	46	56	438
NIBRS Reports	12	2	9	6				1	10	5	4	12	61
Case Investigations - Follow up	0	0	0	0				0	2	2	2	1	7
Accident Reports	0	0	0	0				0	0	2	0	0	2
Criminal Charge(s) Filed Juvenile	11	2	10	8				2	9	8	5	16	71
Bullying Incident	0	0	2	2				1	1	1	3	0	10

Referral Issued	0	0	1	0	0	1	0	1	1	<b>4</b>
Assault	2	0	1	0	0	5	1	0	2	<b>11</b>
Disorderly Conduct	2	0	6	3	0	2	1	4	6	<b>24</b>
Menacing- Telecommunications	0	1	0	2	0	2	0	0	3	<b>8</b>
Weapons (CCW)	0	0	2	1	0	2	0	0	0	<b>5</b>
Theft	0	1	1	1	0	2	0	0	1	<b>6</b>
Alcohol Drugs/Drug Paraphernalia	5	0	1	0	0	2	3	0	0	<b>11</b>
Tobacco Products - School Discipline	2	0	2	1	0	1	5	1	1	<b>13</b>
Tobacco Products - Juvenile Summons	2	0	2	0	2	2	3	0	5	<b>4</b>
Truancy/Disciplinary Hearings	1	0	0	0	0	0	0	0	0	<b>1</b>
Classroom Presentations	0	2	5	3	6	20	18	4	6	<b>64</b>
Staff Assists	65	40	70	57	14	75	72	47	63	<b>503</b>
Student Contacts	101	86	112	124	25	105	130	74	91	<b>848</b>
Parent Contacts	36	14	43	26	4	30	42	25	38	<b>9</b>
Off Campus Activities	3	5	6	14	1	10	15	13	9	<b>21</b>
Respond to GEMS or Other Schools	16	15	23	21	8	21	24	16	21	<b>1</b>
Meetings	1	1	2	2	1	1	2	3	1	<b>14</b>
Law Enforcement Assists-UT	2	8	5	12	2	4	6	2	3	<b>44</b>
Law Enforcement Assists-Other	2	1	1	1	1	1	2	2	1	<b>12</b>
Lockdowns - Fire Drills - Drug Sweeps	0	0	2	1	0	3	2	1	0	<b>9</b>
Interior/Exterior Patrols	45	37	50	36	12	41	52	39	34	<b>346</b>
After School Activities	1	3	2	2	2	4	2	1	2	<b>19</b>
Training Hours	10	0	3	0	10	10	0	8	0	<b>41</b>

### *Staff Services Bureau*

#### Training

- ◆ The month of April totaled **261** hours of training for the police department. **Thirty three** hours were in-service training hours and **Two hundred twenty eight** hours were outside the department training.

#### Requisitions

- ◆ **\$4,836.47** dollars was spent on uniforms and equipment for sworn and non sworn personnel. \$2,691.96 of that total was spent on preparing for summer uniform change over which will occur May 2, 2010.
- ◆ Vehicle maintenance and equipment for the month totaled **\$6,709.00**.
- ◆ Various office supplies and equipment purchases totaled **\$1,832.87**.
- ◆ Fuel Cost for the month of March was: **\$10,929.32**, with **45,849** miles driven by officers.





Union Township  
Service Department  
Bi-Monthly Report  
May, 2010

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Keeping Union Township Safe & Beautiful

**CEMETERY DIVISION:**

- ❖ From April 16<sup>th</sup> – May 6<sup>th</sup>, fifteen burials, and three disinterments were performed generating \$15,200.00.
- ❖ Twenty-five foundation orders were received totaling \$6,943.42.
- ❖ In addition, nine resident grave sites were purchased for \$6,850.00. The total revenue generated was \$28,993.42.
- ❖ Eighteen footers were dug and poured.
- ❖ Sections 2, 7, and 9 were trimmed, and mulching the landscape beds was initiated.
- ❖ Pansies were planted at the entrance sign, chapel, office and scattering garden. Also, seven large flower pots were planted and placed throughout the cemetery, including two at the middle gate.

**ROAD DIVISION:**

- ❖ Junk Days were held April 19<sup>th</sup> thru 24<sup>th</sup>. (The junk collected included 21 roll off trucks, eight packer trucks, 12 recycling dumpsters, and 65 refrigerators.)
- ❖ Pavement maintenance was performed on seventeen township streets.
- ❖ Twelve signs and fourteen posts were installed on seven township roads.
- ❖ Trees and shrubs were trimmed from the right-of-way on two streets.
- ❖ Staff attended a class on chainsaw safety and maintenance through the LTAP program.

## **PARK DIVISION:**

- ❖ Constructed Gold Star Mothers Memorial at Veterans Park. (This included the installation of a paver walkway, a monument, two benches, and landscaping surrounding the memorial.)
- ❖ Forty-seven yards of mulch was applied to the landscape beds at Mt Carmel Park, the Civic Center, and the trees at Ivy Pointe.
- ❖ Maintenance was performed on the baseball diamonds at both Clepper and Veterans parks.
- ❖ Tree maintenance was performed in the parks, including spraying for bag worms.
- ❖ Fifty-three gallons of roundup was applied to landscape beds throughout the parks as part of our preventative maintenance program.
- ❖ Staff completed Landscape classes at Southern State Community College.

## **FACILITY MAINTENANCE DIVISION:**

- ❖ Installed a new pump in the fountain at the Civic Center.
- ❖ Performed a list of maintenance items for the Police department, including electrical work.
- ❖ Completed a list of maintenance items at the Civic Center.
- ❖ Installed an electrical outlet at the service garage.
- ❖ Initiated painting of the Senior Services area at the Civic Center.

## **FLEET MAINTENANCE DIVISION:**

- ❖ Performed maintenance on two Fire department vehicles.
- ❖ Performed mechanical work or maintenance on nine Police department vehicles.
- ❖ Performed mechanical work and maintenance on seven Service department vehicles.

## **CAPITAL PROJECTS UPDATE**

### **1. Schoolhouse Road Rehabilitation Project:**

The striping was completed on Wednesday the 5<sup>th</sup>. The contractor is currently preparing to lay sod in key areas of the project.



**UNION TOWNSHIP PLANNING & ZONING DEPARTMENT  
REPORT TO THE UNION TOWNSHIP BOARD OF TRUSTEES  
APRIL 2010 PLANNING & ZONING DEPARTMENT REPORT**

PERMIT & VIOLATION/INSPECTION MONTHLY STATISTICAL SUMMARY  
MAY 13, 2010

2010 INSPECTION ACTIVITY

**2010 ZONING INSPECTIONS & VIOLATIONS**

ACTIVITY TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Inspections	87	97	43	37									264
Complaints	10	5	16	24									55
Unfounded Complaints	0	1	5	17									23
Warning Citation	4	4	20	19									47
15 Day Noncompliance letter	3	2	2	0									7
30 Day Violation letter	1	1	2	6									10
Forward to Township Attorney	0	0	0	1									1
Resolved w & w/o action	10	2	11	22									45
Illegal Signs Removed	0	0	0	0									0
Miscellaneous Issues	24	9	14	13									60
Violations Monthly Total	16	8	27	44									95
Reinspection of Violations	21	2	30	20									73
Nuisance Filed	0	0	0	0									0

2010 PERMIT ACTIVITY

PERMIT TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
COMMERCIAL	2	1	0	2									5
CHANGE OF USE	3	13	9	11									36
SIGNS	10	0	8	3									21
PORT. SIGNS	0	2	3	4									9
TEMP. SALES	1	3	4	1									9
TEMP. TRAILERS & SIGNS	2	0	0	0									2
SFD	4	3	13	13									33
MFD	0	0	0	1									1
(units)				(4)									(4)
ADDITIONS	2	0	2	1									5
DECKS	1	1	4	18									24
ACCESSORY	2	0	2	7									11
POOLS/FENCES	4	3	10	18									35
MONTHLY TOTAL	31	26	55	79									191
TOTAL REVENUE	\$5,286	\$2,159	\$5,870	\$9,221									\$22,536

Excludes UTFD Permit Revenue (April. 2010 Revenue: \$760.00, Yearly Total: \$5,956.00)

**YEARLY PERMIT ACTIVITY COMPARISON 2009-2010**  
**PERMIT ACTIVITY THROUGH APRIL 30, 2010**

PERMIT TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
COMMERCIAL	2	1	0	2									3
	0	1	1	0	1	2	1	3	4	1	2	2	18
CHANGE OF USE	3	13	9	11									25
	7	2	6	7	6	5	6	8	8	4	8	3	70
PERM. SIGNS	10	0	8	3									18
	7	1	5	3	7	11	8	15	7	5	4	11	84
PORT. SIGNS	0	2	3	4									5
	1	2	1	5	1	0	2	2	1	1	3	1	20
TEMP. SALES	1	3	4	1									8
	0	5	2	1	5	2	1	1	0	0	1	0	18
TEMP TRAILER/SIGNS	2	0	0	0									2
	0	0	1	1	0	0	2	3	0	0	0	2	9
SFD	4	3	13	13									20
	7	5	11	15	17	20	7	27	5	7	2	10	133
MFD	0	0	0	1									0
	0	0	0	0	0	0	0	0	0	0	0	0	0
ADDITIONS	2	0	2	1									4
	0	0	2	4	6	2	4	2	3	5	2	1	31
DECKS	1	1	4	18									6
	0	1	7	8	6	5	1	5	5	2	3	2	45
ACCESSORY STRUCTURE	2	0	2	7									4
	3	2	2	8	6	8	5	9	8	8	4	0	63
POOLS/FENCES	4	3	10	18									17
	7	9	21	22	26	18	15	8	9	3	6	3	147
MONTHLY TOTAL	31	26	55	79	0	0	0	0	0	0	0	0	191
	32	28	59	74	81	73	52	83	50	36	35	35	638
Total Revenue	\$5,286	\$2,159	\$5,870	\$9,221									\$22,536
	\$2,075	\$1,953	\$3,790	\$4,539	\$5,826	\$11,948	\$4,521	\$7,351	\$4,642	\$4,247	\$3,471	\$4,301	\$58,663

KEY:	2009	2010
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## **TOWNSHIP ADMINISTRATOR'S REPORT MAY 13, 2010**

### **GENERAL ADMINISTRATION**

- A public hearing was held on 5/3/10 regarding the Police Department Accreditation at the Civic Center. The Police Department was present with the Assessors. During the meeting, the Assessors commented on the positive public comments and repeatedly said that the most common word used to describe the agency was "Respected."

The confirmation for both the police agency and communication's division will be at the end of July.

- The Service Department is beginning the self-assessment process which is the pre-cursor to Accreditation. The agency hopes to complete this procedure in less than 15 months. Through the process, the department hopes to achieve some significant cost-saving and efficiency recommendations as well as a general evaluation of the overall work product of the agency.
- The new employee (Mr. Meyer) completed his training process and is actively working in the Post Office. We are reviewing other candidates and hope to bring others to the Board for consideration.
- A hearing on May 13 is scheduled, regarding an old complaint on Barg Salt Run Road. I will update the Board regarding this proceeding.
- The Concert schedule is on the Web Site and the Sycamore Community Band will be performing on the 22<sup>nd</sup>.
- We initiated a process to establish a business link on our Web-Site for businesses within our community. The intent is to provide a connection with all Union Township operated businesses categorizing and promoting the operations within the township. We have a beta version that we are testing as we complete the final components of the process.



- Cory & I met with Melink regarding a Special Improvement District and Alternate Energy Sources. Specifically, the Melink Corporation is advocating that the township collaborate with other communities (Miami, Batavia and possibly the County) to create a funding mechanism for property owners, including homeowners that will promote the use of solar energy. This was an informational meeting and they indicated that they would return with more detailed information.
- I met with Matt Van Sant regarding economic development in Clermont County and specifically, Union Township. We discussed specific issues including the biggs site and the general Eastgate Retail Center. Mr. Van Sant talked about coordinating an Eastgate Merchants Association Meeting to further discussing issues and opportunities in the area.

## **Purchase Order Approval – May 13, 2010**

<b>Department</b>	<b>Requisition #</b>	<b>\$ Amount</b>	<b>Vendor</b>	<b>Purpose</b>
Admin	10-Admin-0023-A	\$12,500.00	Pitney Bowes	Blanket purchase order for ADMIN postage meter refill for May-June, 2010
Admin	10-Admin-0028-A	\$10,350.00	ProSource	Purchase of the KIP 3100 Wide Format
Service	10-Service-0025-A	\$2,373.90	Holman Motors, Inc.	Body repairs and paint for the Ford F-350 (Parks Vehicle)
Service	10-Service-0033-A	\$10,000.00	Fuelman of Eastern Ohio	Fuel for the Service Department
IT	10-ITech-0013-A	\$3,218.98	Time Warner Cable	Monthly Fiber Service
Police	10-Police-0074-A	\$1,590.00	Commission on Accreditation	Registration for three at CALEA Conference
Police	10-Police-0075-A	\$1,590.00	Commission on Accreditation	Three Full Registrations for CALEA Conference, Donnellon, McGee, Geis
Police	10-Police-0091-A	\$2,500.00	Fifth Third Bank	Misc Purchases on Credit Card

As of: May 12, 2010



RESOLUTION 2010-11

THE UNION TOWNSHIP BOARD OF TRUSTEES  
RESOLUTION AUTHORIZING THE ABATEMENT, CONTROL OR  
REMOVAL OF VEGETATION, GARBAGE, REFUSE OR DEBRIS

The Union Township Board of Trustees, Clermont County, Ohio met in regular session  
on May 13, 2010, with the following members present:

Robert McGee  
Matthew Beamer  
Timothy Donnellon

MR. BEAMER moved to adopt the following resolution:

WHEREAS, a Board of Trustees may provide for the abatement, control, or removal of  
vegetation, garbage, refuse, and other debris from land in the Township, if the board  
determines the owner’s maintenance of such vegetation, garbage, refuse, and other debris  
constitutes a nuisance, and;

WHEREAS, the Union Township Planning Department has investigated the condition  
and documented vegetation, garbage, refuse, and other debris determined to constitute a  
nuisance through the use of date-stamped photographic evidence, as presented in Exhibit  
“A” as an attachment to this Resolution, for the following properties:

<u>Address</u>	<u>Auditor’s Parcel ID # (PIN)</u>
<b>893 Linda Sue Drive, Cincinnati, Ohio 45245</b>	<b>41-32-17G-171.</b>

WHEREAS, the Union Township Planning Department has inspected and reviewed the  
condition of the properties specified herein and has determined that non-maintained  
vegetation is in fact present on the above-referenced properties and has further  
recommended to the Union Township Board of Trustees that the existence of said  
vegetation on the above-referenced properties constitutes a nuisance, and;

WHEREAS, the owner(s) of record of the aforementioned properties have not responded  
to requests made by the Union Township Planning Department to remove the vegetation,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Union Township, Clermont County, Ohio, by authority of Chapter 504 and Section 505.87 of the Ohio Revised Code, as follows:

- SECTION 1. The vegetation located at above-referenced properties is declared a nuisance.
- SECTION 2. The Union Township Board of Trustees hereby orders the removal of vegetation located at the above-referenced properties.
- SECTION 3. The Board of Trustees hereby gives notice to the owner(s) of record that the removal of vegetation will occur no sooner than May 24, 2010, and the owner(s) of record may enter into an agreement with the board to perform the removal of vegetation.
- SECTION 4. The cost of the removal of the vegetation shall be assessed to the owner(s) of record and the county auditor shall place the costs upon the tax duplicate. The costs are a lien upon such lands from and after the date of entry. The costs shall be collected as other taxes and returned to the township general fund.
- SECTION 5. The Township Administrator, or his appointed representative, is hereby authorized to execute any agreement between the owner(s) of the aforementioned properties and Board of Trustees that is permitted pursuant to Section 505.87 of the Ohio Revised Code.
- SECTION 6. That this resolution is hereby declared to be an emergency measure pursuant to Section 504.11 of the Ohio Revised Code, necessary for the immediate preservation of the public health, safety, or welfare of Union Township, in order to control the noxious vegetation at the above-listed properties.
- SECTION 7. That this Board hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that this Board upon majority vote does hereby dispense with the requirement that this resolution be read on two separate days, and hereby authorizes the adoption of this resolution upon its first reading.

MR. McGEE seconded the resolution and upon roll call the vote was as follows:

MR. BEAMER- AYE

MR. McGEE - AYE

MR. DONNELLON – AYE

ATTEST:

Ronald B. Campbell, Fiscal Officer

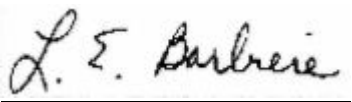
Date

*I, Ronald B. Campbell, Fiscal Officer of Union Township, hereby certify, as official custodian of the records of Union Township, Clermont County, Ohio that the foregoing is taken and copied from the Record of Proceedings of Union Township and that the same is a true and accurate copy of the original on file in the township hall at 4350 Aicholtz Road, Cincinnati, Ohio.*

Ronald B. Campbell, Fiscal Officer

Date

Approved as to form:



Lawrence E. Barbieri  
Union Township Law Director