# Richwood Village Council Meeting - Agenda 05/14/2018 1.Pledge of Allegiance 7:00 pm

	er and Roll Call		79 - 2590 2554/01 <b>4 3</b> 070 3410	<b>B</b>				
Von Beal Pat Morse		, George S	nowalter	, Donald	Ridgeway	Red	dy Brown	
rat Worse	-							
3. Meeting M								
Motion	Second	Vote: JM	, GS	, VB	, RB	,DR	, PM	
4. Warrants								
Motion	Second	Vote: JM	, GS	, VB	, RB	,DR	, PM	
5. Introductio	on of Visitors							
6. Legislation	ı <b>–</b>							
		add Sergeant p						
Motion	Second	Vote: JM	, GS	, VB	, RB	,DR	, PM	
		l <b>Reading – Walk</b> i Vote: JM			, RB	,DR	, PM	
7. Mayor's Re	eport							
8. Administra	ation Report	-Street/Utility -Police -Finance						
9. Old Busin	ess:							
10. New Bus	iness							
<b>11. Adjourn:</b> Vote: JM	motion, VB	ACTION OF BOARD AND AND AND AND AND AND AND AND AND AN	, DR	,PM	Tim	ne:	_	

Next Council meeting 06/11/2018 @ 7:00 PM

# April 23, 2018 RICHWOOD VILLAGE COUNCIL

Following the Pledge of Allegiance, the regular meeting of the Richwood Village Council was called to order by Mayor Scott Jerew, April 23, 2018 at 7:00 p.m. Jerew called for attendance, Council members present: George Showalter, Jack Moore, Pat Morse, Donald Ridgeway, Von Beal, and Reddy Brown. Police Chief Monte Asher, Fiscal Officer Timothy Goodwin, and other residents were present.

Pat Morse moved and Donald Ridgeway seconded a motion to approve the meeting minutes from 04/092018. The minutes were approved unanimously.

Jack Moore moved and Reddy Brown seconded a motion to approve the warrants as presented. The motion passed unanimously.

Gail DeGood Guy discussed the Veterans Memorial. She expressed thanks to Tim and Nick for mowing and edging. There new bricks to install. She also replaced a dead rose bush.

The Administration Report was presented to Council.

Jack Moore moved and George Showatler seconded a motion to go into executive session to discuss compensation of public employees. The motion passed unanimously, 7:13 PM

George Showalter moved and Jack Moore seconded a motion to come back to regular session. The motion passed unanimously. 7:21PM

Mayor Jerew discussed several issues including ballot issues and covered bridge festival.

George Showalter moved and Von Beal seconded a motion to approve the First Reading of Ordinance 04012018 to add the Sergeant's position to the Village Pay Ordinance. The motion passed unanimously.

George Showalter moved and Jack Moore seconded a motion to approve the first Reading of Ordinance 04022018 for Rules upon Designated Walking Paths and Restrictions. The motion passed unanimously.

George Showalter moved and Jack Moore seconded a motion to adjourn and Council approved the motion unanimously. Mayor Jerew adjourned the meeting at 8:28 PM.

Mayor	 Fiscal Officer

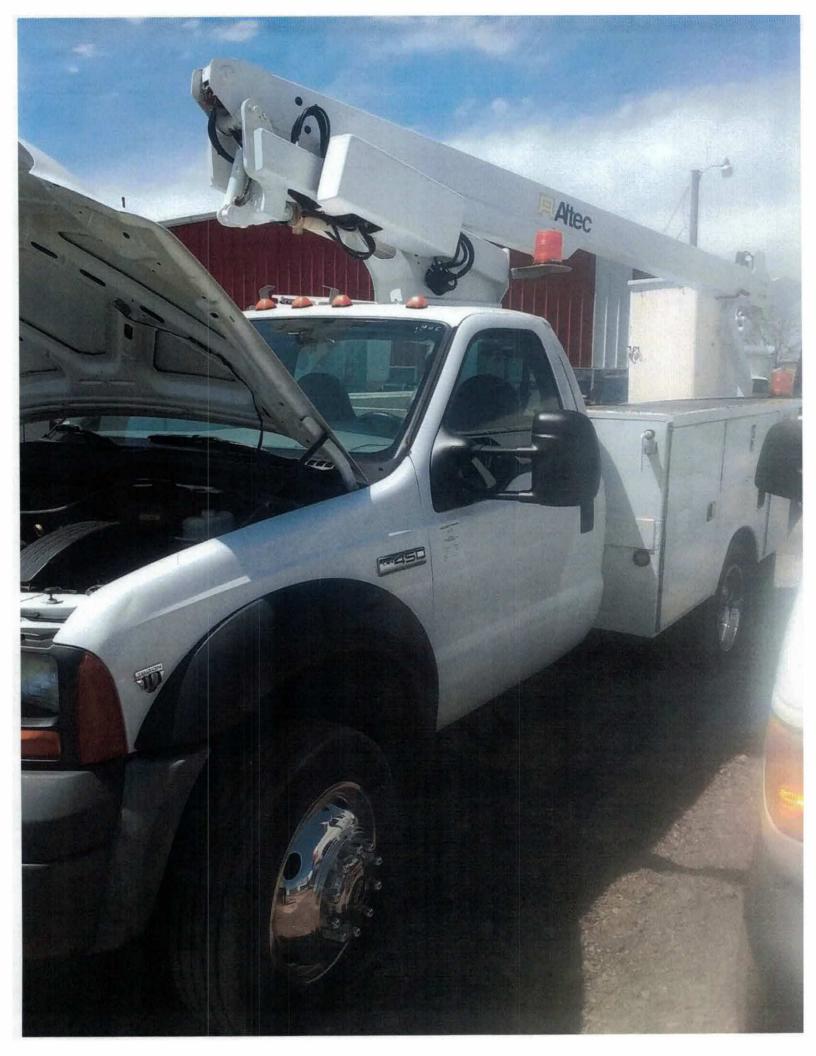
# DELAWARE AUTO/TRUCK CENTER, LTD

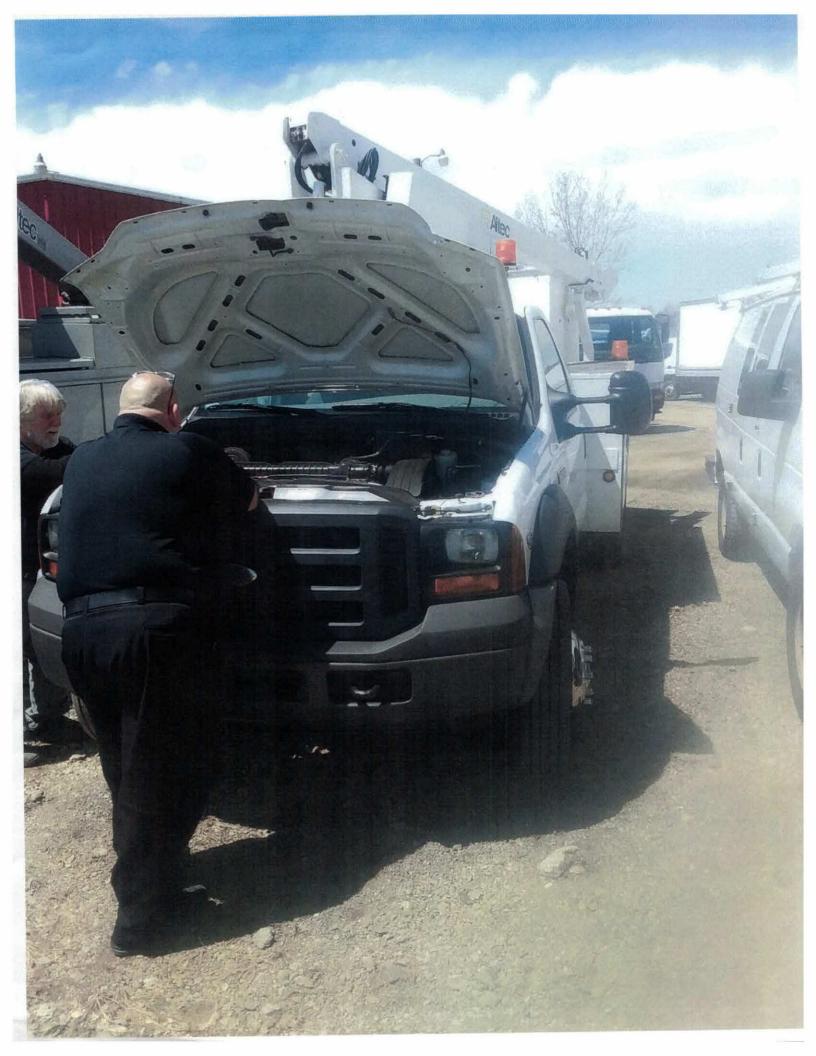
100 South 3 B'S And K Road. Galena, OH 43021

### **USED VEHICLE PURCHASE ORDER**

Phone 614-316-2252 or 740-369-98	86		Stock No			
ax 740-362-2117			Salesman _	0010		10
-mail: DelawareTruck@gmail.com	0 1		Date	5-10	20	18
Purchaser's Name VILLAGE OF	RICHWOOL	O SS #/Fed le	D#			
	RANKLIU	S.S. #/Fed.ly	mondi			
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State	Code 455 Phon	e (H)		_(W)		
DEALER AGREES TO SELL AND PURCHASER AGREES CONDITIONS CONTAINED HEREIN.	TO PURCHASE THE FO			4	1	11/
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The Mileage Reading on the Odometer of this Vehicle is	79863 miles.	Cash Price of Vehicle				
★ The Odometer Reading is Accurate	er Reading is not Accurate				,	01)
REMARKS:		AC IC		\$12	(7/1)	
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		NO WARRANT	Y			
TRADE-IN INFORMATION				7 - 7 - 7		
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Model Body Type Vehicle Identification No.					4	_
The Odometer Reading on the above described Trade-In	is	Documentary Service Ch	arge	\$	-0	
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Payoff Good Payoff Given By	- Critic	Title/Filing Fees:		\$		
Trade-In Allowance		Other		\$		
Less Balance Owed				\$		
Net Equity in Trade				9		
Insurance Company				\$		
Insurance Agent				\$		
		T to I Dominion Drive		\$	12500	)
RECEIPT In the second of the should list	ad denosit/s) on the	Total Purchase Price			1500	1
Dealer hereby acknowledges receipt of the above lists purchase of the motor vehicle described herein. This	deposit will hold the	Less: Net Equity in Trad	e	\$	1300	al d
described motor vehicle for days for	Purchaser and, along	Cash Deposit(s)		\$		00
with any partial payment(s) made for the vehicle, ☐ is subject to the following conditions:—	, a is not, retundable,				11000	)
		Cash on Delivery		•	,	
		Net Balance Due		\$		
Disclaimer of Warranties  DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPR PURPOSE RELATING TO THE ABOVE DESCRIBED USED VEHICLE, UNLESS DEALER FURNISHES PURCHASER W WARRANTIES GIVEN BY A MANUFACTURER OR SUPP IS LIABLE FOR PERFORMANCE PURSUANT TO SUCH motor vehicle and the related goods and services.	MOTOR VEHICLE AND AL ITH A SEPARATE WRITTE LIED OTHER THAN THE F	EN WARRANTY OR SERVICES S DEALER ARE EXCLUSIVELY	CE CONTRACT I	MADE BY DEALER O	N ITS OWN BEI	HALF. ANY THER SUPPLIE
This Agreement, including all of the terms and conditions herein between the parties. Purchaser states that all material statements signing this Agreement, are contained in this Agreement.	s, representations and promis	ses, oral and written, made by c	Jodier, ita agoma	51 14P1 34511111111111111111111111111111111111	1	
By signing below, Purchaser acknowledges that he has read the 18 years old and agrees that this agreement shall not become bit	terms and conditions contained in the until signed by Dealer of	ed in this agreement, and has r or his authorized representative.	eceived an accur.	ate copy of this agreem	en Buyer certifie	s that he is at leas
This information you see on the window form for this vehicle is Agreement be deemed to be invalid, the remaining terms and co	and of this contract. The infor	rmation on the window form ov	errides any contr	rary provision in the con	ract of sale. Sho	suld any part of thi
Signed:		Accepted By:	m	- may	ntiren	Data
Purchaser	Date		ealer or Auth	norized Representa	ative	Date
Co-Purchaser (If Any)	Date					
OUT dichasel (il raily)						

This used vehicle purchase order is designed for use as a guide in making a used vehicle sale. Dealers should not use this form without consulting as attorney to ensure that it is appropriate for use in their particular circumstances.









CALL &
EMAIL 🖂

Memphis, TN 38112

# **Truck Specification**

New/Used: U

Year: 2005

Make: Ford
Model: F450

Type: Bucket Truck - Boom Truck

Cab Type: STANDARD CAB

Location: Memphis, TN

Class 3 (GVW 10001 - 14000)

Mileage: 219,000

### **Truck Description**

2005 Ford F450, Thank you for your bidding consideration on this sharp 2005 Ford F-550 bucket truck. This rig was in the fleet of a cable company in Texas and has been fleet maintained its whole life. This truck runs and drives great...the AC blows ice cold...the engine is quiet and smooth ...no blowby...the trans shifts crisply and on time...and the brakes stop on a dime. The Versalift SST37 lift works flawlessly...it is very smooth and stable...it is powered by a transmission driven Muncie PTO hydraulic pump and a 12 volt back up pump...it has a 42 ft working height and a 300 lbs bucket capacity...it is not insulated. I have sold several trucks like this from the same cable company lately...this rig will not disappoint. I have this truck locally advertised for \$22,500....I reserve the right to end this auction at any time. Please feel free to call me with any questions you may have.MARK WILSON 901-438-1537WAYNE DUNCAN 901-495-0555

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Commercial Truck Blog

**DEALERS** 

Q Dealer Search

# COMMERCIAL TRUCK TRADER NEWSLETTERS

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THE RESERVE THE PARTY OF THE PA	S 05/14/2018	Transactions to	
NUMBER	Control of the Contro	AMOUNT	MEMO
23913	BROWN SUPPLY	\$ 373.66	JANITORIAL SUPPLIES
23914	COLUMBIA GAS	\$ 2,045.41	NATURAL GAS
23915	COMPANION LIFE	\$ 15.60	EMPLOYEE LIFE INSURANCE
23916	CONTROL ASSOCIATES	\$ 6,687.40	REBUILD AND CALIBRATION OF CHLORINATORS AT WATER AND SEWER PLANT (REQUIRED EVERY 2 YEARS)
23917	CORE AND MAIN	\$ 759.96	WATER METERS
23918	COVALEN	\$ 2,834.00	LIFT STATION PUMP FOR ODOT GARAGE
23919	DELAWARE AUTO/TRUCK CENTER, LTD	\$ 11,000.00	TRADE OF BUCKET TRUCKS
23920	EDGE TECHNOLOGY	\$ 437.60	IT SERVICES
23921	ERIC NICHOLSON	\$ 42.42	TRAVEL EXPENSE
23922	FRONTIER	\$ 396.45	LAND LINES
23923	GAIL DEGOOD GUY	\$ 29.99	REIMBURSEMENT FOR VETERANS MEMORIAL
23924	GALLS	\$ 245.59	POLICE UINFORMS
23925	GRAINGER	\$ 113.00	PARTS FOR SEWER PLANT
23926	HERITAGE COOPERATIVE	\$ 2,176.67	MOTOR FUEL
23927	INTEGRITY MANAGEMENT SOLUTIONS	\$ 100.00	EVIDENCE MANAGEMENT SOFTWARE
23928	JOHN DEERE FINANCIAL	\$ 209.94	EMPLOYEE CLOTHING AND SUPPLIES (RURAL KING)
23929	KLEEM	\$ 55.79	STREET SIGNS
23930	MASI	\$ 1,194.87	WATER TESTING
23931	MTECH	\$ 160.91	STREET SWEEPER PARTS
23932	MACKAY SYSTEMS	\$ 127.50	PHONE SYSTEM CHANGES
23933	MASI	\$ 759.26	WATER TESTING
23934	MEDVET	\$ 160.86	K9 VET VISIT
23935	OHIO EDISON	\$ 12,352.79	ELECTRICITY
23936	PARROTT IMPLEMENT	\$ 214.53	LAWN MOWER REPAIR PARTS
23937	PERRY PROTECH	\$ 26.57	COPIER SERVICE
23938	PLOTNER HARDWARE	\$ 347.71	HARDWARE AND REPAIR PARTS
23939	RICHWOOD AUTO AND TRUCK, LLC	\$ 317.88	AUTO REPAIRS
23940	SAFEGUARD RISK SOLUTIONS	\$ 450.00	POLICE ACTIVE SHOOTER TRAINING
23941	SOUTHEASTERN EQUIPMENT	\$ 15,114.30	VIBRATORY ROLLER
23942	SPEEDWAVZ	\$ 100.00	INTERNET SERVICE
23943	STAPLES	\$ 119.05	OFFICE SUPPLIES
23944	UNION COUNTYH HEALTH DEPARTMENT	\$ 470.00	SHOTS FOR NEW EMPLOYEES
	UNIQUE PAVING MATERIALS	TO ASSESSED	COLD MIX PAVEMENT PATCH
DADAMINU ARA	USA BLUE BOOK	A Section of the sect	LAB SUPPLIES
43000.0000 0000	VANCE OUTDOORS	100	BULLET PROOF VEST
Personal Personal Page 1	VERIZON WIRELESS	The second of th	AIR CARDS FOR POLICE
23949	CONTROL CONTRO		POSTAGE, REPAIRS, CLEANING SUPPLIES
DADERSKU AVU	TREASURER, STATE OF OHIO	100000000000000000000000000000000000000	COOPERATIVE PURCHASING MEMBERSHIP FEE
4433445555454	MARYSVILLE MUNICIPAL COURT		PAYROLL GARNISHMENT
100000000000000000000000000000000000000	RONA PENIX	1 5	CLEANING OF MUNICIPAL BUILDING
	ALISON BOGGS		SOLICITOR SERVICES MAY 2018
	TOTAL	\$ 64,146.92	

Ordinance 04012018

# EXHIBIT A: SALARY AND WAGE RATE FOR VILLAGE EMPLOYEES

	2014	2015	5 2016		2017	2018	
POLICE DEPARTMENT							
Chief of Police/Int Village Admin(one authorized)	\$68,106.90	\$69,128.50	70.234.56	\$ 65,000,00	900	88 300 00	_
Lieutenant	\$37,500.00		\$	69	+	20.000	2
Sergeant					+	40.00	_
Officer Full Time (start wage)	\$13.49	\$13.69	13 91	v	9 07 71	10.00	_
Officer Full Time (12 months)	\$14.49			20	+	14.99	$\overline{}$
Officer Full Time (24 months)	\$15.49			2 0	+	10.00	_
Officer Part Time (start wage)	\$11.70			2	+	17.76	$\overline{}$
Officer Part Time (after 1 year)	07.07		0 4	\$	-	14.62	hour
Part Time Temporary Office Help	912.70	\$12.89	\$ 13.10	us eu	15.39 \$	15.70	
				<b>&gt;</b>	+	13.30	nou
VILLAGE SERVICE EMPLOYEES							
Water & Sewer Billing Clerk (one authorized)	\$12.90	\$13.09	\$13.69	€6	14 10 \$	14.38	Š
Village Supervisor (one authorized)	\$32,000.00	\$32		\$	+	17.15	
Village Services Maintenance (one authorized)		\$14.89			+	15.00	
Village Services (two authorized)	\$13.68				14 52 4	14 04	2
Part Time Temporary	\$11.26				+	10.00	2
Permanent Part Time Office and Field				4	-	12.20	non
Water & Sawer Operator of Becord					_	13.30	nou
				\$55,000.00	\$ 00.0	56,100.00	year
Pay Differential							
Emp. w/One Class I Cert. (Water or Sewer)	\$1.00 or \$2,080.00	\$1.00 or \$2,080.00	\$1.00 or \$2.080.00	\$1.00 or \$2.080.00 \$1.00 or \$2.080.00	00 \$10	00 or \$2 080 00	
Emp. w/2nd Certification (Water1 and Sewer1)	\$2.00 or \$4,160.00	\$2.00 or \$4,160.00	\$2.00 or \$4,160.00	\$2.00 or \$4,160.00 \$2.00 or \$4,160.00	00 \$2.0	00 or \$4,160.00	
Emp. w/3rd Certification (Water 1 or Sewer 2)	\$3.00 or \$6,240.00	\$3.00 or \$6,240.00	\$3.00 or \$6,240.00	\$3.00 or \$6,240.00 \$3.00 or \$6,240.00	00 \$3.0	00 or \$6,240.00	
ELECTED AND APPOINTED OFFICIALS					+		
Mayor Salary	\$ 5,000.00	\$ 5,000.00	\$5.000.00	\$5,000,00	00	\$6,000,000	à
Mayor (Expense allowance paid as salary)		\$ 1,500.00	\$1,500.00		8 8	\$1,500.00	per year
Council Members (Six Authorized)		\$ 3,000.00	\$3,000.00	\$3.000.00	00	\$3,000,00	nor wear
Fiscal Officer	2	\$ 25,000.00	\$26,000.00	69	00	\$26,000,00 ner vear	2 2
Zoning Officer	\$ 2472.00	00 0270 00	0000			חלום מחיים מחיים	2



# 331.39 Rules Upon Designated Walking Paths & Restrictions

- (a) No person shall operate any unauthorized motor vehicle, other than a handicap accessibility device, upon designated walking paths.
- (b) No person shall park any unauthorized motor vehicle on a designated walking path. Unauthorized motor vehicles parked on a designated walking path are subject to impoundment. The vehicle can be recovered by contacting the Richwood Police Department at 740-943-2422. All impound and towing fees are the responsibility of the vehicle owner. The vehicle will not be released until proof of insurance, ownership and towing and storage fees are paid.
- (c) No person shall leave or abandon an authorized vehicle on a designated walking path as to create a hazard or nuisance to other pedestrians. Any vehicle left unattended is subject to impoundment.
- (d) All authorized vehicles/recreational toys shall operate as far as practical on the right side of a designated walking path, yielding right of way to pedestrians. Vehicles are to pass pedestrians on the left and are required to signal pedestrians before passing. Vehicles are required to ensure a safe distance to oncoming pedestrians before passing.
- (e) Pedestrians shall remain as far to the right side of the designated walking path as practical.
  - (f) Use of tobacco, including vapor/e-cigarettes is prohibited on designated walking path.
- (g) Approved vehicles/recreational toys for designated walking path: Bicycles, roller-blades, roller-skates, skate-board, or other any other vehicles approved by park rules.
- (h) Whoever violates this section is guilty of a minor misdemeanor.

Path ordi

### Administration Report 05/13/2018

### Village Services

- 1) Patching potholes as needed.
- 2) Working on property cleanups. Weeds, Trash, etc. (Marion Bump working on several)
- 3) Area electric made aviation light work on water tower, but waiting for equipment to make lights flash. Terry is scheduling this.
- 4) Bomford Street Project in progress. Road will be closed until end of construction. Working on base and utilities.
- 5) Park Project started and in progress. Laying pavement. (may start Lynn Street this week)
- 6) Preparing to have water well pumps repaired (pumping at low capacity) Next on contractor's list.
- 7) Tim Dawson seeking permission to close Franklin and Blagrove on June 30.
- 8) Start mosquito spraying next week
- 9) Working on spreading dirt around shelter house.
- 10) EPA completed on site survey of water system.

### Police

- 1) Attended COP in the line of Duty Deaths 1/29-1/31. Working on new packets.
- 2) Speed machine needs work. Getting a quote for replacement.
- 3) Body Camera trial has started.-going well
- 4) Investigation training upcoming.
- 5) Eric Nicholson to go to ALICE training as instructor. COMPLETE
- 6) Drug takeback 04/28 COMPLETE
- 7) Master of Ceremonies at UC Law Enforcement Memorial COMPLETE went well
- Meeting with school for some special duty details for officers. Beginning of school year.

### Finance

- 1) Payroll (5/14 Biweekly and Admin, 5/28 Biweekly)
- 2) OPERS, OP&F due 05/30/2018
- 3) State and local taxes due 05/15/201
- 4) Preparing for Audit FY 2016-2017
- 5) Preparing quotes for Council's consideration for new trucks