Council May 26, 2020

Present for this regular meeting of the regular meeting of the Village of West Liberty Council was: Mayor Carroll, Mr. Hyland, Mr. Keller, Ms. Yoder, Ms. Kauffman, Mrs. Griffith (on phone) Mrs. McKelvey, Chief Oelker, Mr. Detrick, and Clerk Boyd. Absent: None. Guest: Josh Stiles, WPKO radio.

Meeting was opened with Pledge of Allegiance and Lord’s Prayer.

A MOTION was made by Mrs. McKelvey seconded by Ms. Yoder to approve the minutes of May 11, 2020 with corrections. Mosquito spraying was $2,400.00 not $3,000.00 and savings for hiring PT was $13,048.00 not $15,000.00. Motion Carried.

A MOTION was made by Mrs. McKelvey seconded by Mr. Hyalnd to approve the following bills in the amount of $35,825.11. Motion Carried.

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| Shane Oelker | salary | 1406.51 |
| Nate Fickle | 80 reg | 1015.91 |
| Shane Freehauf | 80 reg | 1051.16 |
| Dennis Lance | 72 reg. 8 vac | 1049.98 |
| Tom Cooksey | services | 200.00 |
| Mark Nelson | services | 200.00 |
| Brett Manicini | 80 reg | 711.05 |
| Hodge Hager | 10 hrs | 104.44 |
| Darren Dunham | 30 reg | 312.46 |
| Lee Deloye | 80 reg | 1160.24 |
| Franklin Bohanan | 66 hrs. | 684.13 |
| Comp Management | policy | 130.00 |
| Cintas | uniforms | 116.36 |
| OPFDPF | retirement | 4060.22 |
| OPERS | retirement | 4177.64 |
| Bill Detrick | 74 reg. 6 SL | 1240.24 |
| Robert Griffith | 25 hrs. | 320.02 |
| Ohio Child Support | for Mancini | 302.16 |
| Ohio Dept. Taxation | state tax | 654.15 |
| Ohio School District  | school tax | 430.70 |
| IRS | WH MC Emp. MC | 1412.2 |
| Cherokee Run Landfill | 42.49 TN | 2475.06 |
| P S & L  | signature stamp | 11.26 |
| Northwest Auto | wiper blades | 44.62 |
| D P& L  | electric | 303.23 |
| Fire Safety Services | reel etc. | 129.50 |
| Fire Safety Services | boots | 320.000 |
| Quil | trash bags | 65.29 |
| Elle Design | banner | 615.00 |
| Hieby Oil | gasoline | 314.75 |
| Medical Mutual | insurance | 5210.08 |
| Berry Digital | email police | 59.76 |
| Howell Rescue | System | 890.00 |
| King Feed | grass seed | 105.00 |
| P S& L  | loan 57439 | 2201.26 |
| P S& L  | loan 3079 | 1735.00 |
| Lobdells | battery | 163.95 |
| Dollar General  | supplies | 24.50 |
| RITA | municipal tax | 306.30 |
| VASU | radio repair | 110.98 |
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 Cont. May 26, 2020

Mr. Detrick said the dump truck sold for $10,500.00. He will pick it up on Saturday.

Dinkmar will be here to give an estimate for a leaf box.

Outlook Landscaping will lay new SOD in front of the Clerk’s office for $120.00. Will talk with Shane Long Concrete to see who will pay for this. Liberty Township will pay for repairing the grass where the tree used to be.

Mr. Detrick said up on East Drive and in that area the streets do not need to be swept. We will save about $70.00 if that is not done.

Mr. Lance’s last day was last Wednesday. Mr. Detrick said they are behind but will try to keep up.

The Ball Association is concerned with mowing and discussed lighting at the park. No vote was taken for lights being installed.

Mr. Keller would like to see if we can form a Recreation Joint District, like Bellefontaine. It would be Liberty Township, West Liberty-Salem and West Liberty. He will talk with the Township and WLS if they are interested. The ORC is 755.14 if anyone want to look at the code.

Chief Oelker said they are painting this week. He would like to get IT expenses approved in the amount of $5800.00. A MOTION was made by Ms. Kauffman seconded by Mr. Hyland to approve Chief Oelker to purchase lockers, tles, shelves, cameras, benches, etc. in the amount of $4500.00. Motion Carried. Yeas: 6 Nays: 0.

Council members and Chief discussed the firework this year. Mrs. McKelvey and Ms. Yoder has reservations about fireworks on Saturday with the ball teams coming in and being so crowded. Some council members did not want to spend the money however people need to look forward to something. Most Council members thought if they were moved to Sunday it would not be so crowded and people need to stay in or around their car and avoid large gatherings. A MOTION was made by Mrs. McKelvey seconded by Mr. Hyland to approved fireworks if it can be moved to Sunday, June 28th. Motion Carried. Yeas: Mrs. McKelvey, Ms. Kauffman, Mrs. Griffith, and Mr. Hyland. Nays: Mr. Keller and Ms. Yoder. 6-2.

Mr. Oelker said they are doing their own repair work on cruisers to save money.

They playground and basketball courts are still closed.

Chief Oelker is working on a new noise ordinance and will have the ordinance at next meeting.

Golf carts need to be inspected and a license plate is a must.

Mrs. McKelvey is concerned with 2 hour parking at the Old police station. Chief will look into it.

The cruiser sold but the cage did not sell. Clerk will put it back on govdeals with actual pictures.

Finance committee discussed the recycling fees went up $831.00 per month. Mr. Hyland and Clerk Boyd has talked with Terry Thompson. He thinks this is a mistake and will look into it. Some council members want to stop recycling and some do not want to talk about purchasing a new trash truck. Mr. Thompson told the Clerk not to pay this bill until she hears back from him.

Mr. Keller will set up a meeting for Sheryl for USDA grant for water shed protection. The Township needs to be involved also.

Splash pad committee want to wait a few weeks to open splash pad to see what Health Commissioner says about opening.

The late fees for utility bills will be put back on June 16th. All late bills will be assessed 10% balance.

The WL Business Association asked the Village to help purchase a hand washing station in the amount of $1320.00 for the year. A MOTION was made by Mrs. McKelvey seconded by Mr. Hyland to approve to pay $1000.00. Motion Carried.

A MOTION was made by Mr. Hyland seconded by Mrs. McKelvey to adjourn at 7:25 PM. Motion Carried.

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Cindee M. Boyd Clerk/Treasurer Chance Carroll Mayor