

Obermiller, Gary

From: Ricks, Victor
Sent: Tuesday, July 15, 2014 1:32 AM
To: Obermiller, Gary
Cc: Hammel, Dee
Subject: Re: Itinerary for the Week of 7.14.14

Chief,

I apologize for the current itinerary. As you look back at my past week's itineraries you will find I post each day clearly by the park, District and/or event/training location. This Monday I was off from working the weekend in the NE and SE Districts and was unable to exist the M-Drive from my personal computer, therefore I called in and ask my schedule to be enter and posted before noon as required. It's appears by the current itinerary the individual I asked to post my schedule used the same format he uses to post his own and not my weekly schedule by park or activity. I will correct this error ASAP.

The following are duties that were assigned to me, along with additional duties to assist other central office operations. Although my primary duties dealt with policy compliance in LE areas operation.

- Multi-Jurisdiction
- Evidence Room Management
- Special Events and Procedures
- Beach Safety and Standards
- Monthly District LE Mtgs
- Follow up on critical incidents as needed to ensure safety standards was followed
- Community Programing
- Special Ops review
- Liaison between the Chief and Deputy Chief office in LE matters with District Managers
- One of the Division reps with HR on the upcoming unions contracts
- Field Audits
- AI's as assigned
- Coordinate and assistance Caleb on training, conferences, equipment and any other field support needs. And often a royal pain in his butt with questions.
- Provide Field support to the LE Park Managers
- Park inspections
- Manpower support at large special events along with ICS/Special Ops
- Standardizing LE Districts Ops, especially in contractual issues
- Critical Incident Response to Division's properties and areas

Gary, I hope this shares some light on my current duties, although I know my duties, as well as responsibilities will change as Pat's assumes his new duties. And with that said, I will continue to support the office of the Chief's directions and vision.

And if you need me to report back to the field to streamline your Central Office operations, I stand willing to do so.

Thank you, I look forward to meeting with you.

- Victor

THE LANGASTER FESTIVAL, INC.

Victor Ricks

5700 · Production: 5735 · Security

08/19/2003

24.5 hours @ \$20.00

12286

1,130.00

PAYMENT
PREPARED

FNB Checking  Security


1,130.00

THE LANCASTER FESTIVAL, INC.

Victor Ricks

5700 · Production: 5735 · Security

29.5 hours @ \$20.00

8/17/2004

13097

590.00

UK

PAYMENT
PRECEIVED

FNB Checking  Security

590.00

THE LANCASTER FESTIVAL, INC.
Victor Rieks
5700 · Production:5735 · Security

8/31/2005

VIP Security: 39.5 hours @ \$20.00

CR

13901

790.00

PAYMENT
FORWARD
PRE

FNB Checking

790.00

THE LANCASTER FESTIVAL, INC.

Victor Ricks

5700 · Production:5735 · Security

8/16/2006

VIP Security: 43.5 hours @ \$20.00

140 / /

\$70.00

CR

PAYMENT
PREPARED

FNB Checking 

\$70.00

THE LANGASIER FESTIVAL, INC.

Victor Ricks

5700 · Production:5735 · Security

8/8/2007

VIP Security: 41 hours @ \$20

15369

820.00

UR

PAYMENT
PREPARED

FNB Checking 

820.00

THE LANCASTER FESTIVAL, INC.

Victor Ricks

5700 · Production: 5735 · Security

8/6/2008

VIP Security: 52 hours @ \$22

16268

1,144.00

UC
MG

PAYMENT
FORWARD
PRE

FNB Checking [REDACTED]

1,144.00

THE LANSING FESTIVAL, INC.

Victor Ricks

5700 · Production:5735 · Security

8/10/2009

VIP Security: 48 hours @ \$22

17139

1,056.00

CR

PAYMENT
PRECEIVED

FNB Checking

1,056.00

THE LANCASTER FESTIVAL, INC.

Victor Ricks

5700 · Production: 5735 · Security

18051

1,078.00

8/9/2010

VIP Security: 49 hours @ \$22

AR
DF
PAYMENT
PERFORMED

FNB Checking

1,078.00

191 / 1

1,177.00

THE LANCASTER FESTIVAL, INC.
Victor Ricks
5700 · Production: 5735 · Security

VIP Security: 53.5 hours @ \$22

8/17/2011

UC

PAYMENT
PREPARED

1,177.00

FNB Checking

THE LANCASTER FESTIVAL, INC.

Victor Ricks

5700 - Production:5735 - Security

8/10/2012

VIP security: 55.0 hours @ \$22

19970

1,210.00

PAYMENT
PREPARED

WRC
✓

FNB Checking

1,210.00

40000

1,276.00

1,276.00

8/19/2013

VIP Security: 58 hours @ \$22.

Victor Ricks ·
5700 · Production: 5735 · Security

UC
Mina

PAYMENT
PRECEORD

FNB Checking

41001

1,078.00



1,078.00

8/1/2014

VIP Security: 49 hours @ \$22

Victor Ricks
5700 · Production:5735 · Security

PAYMENT
FORWARD
PREP

FNB Checking

From: [Benjy Uhl](#)
To: [Dolby, Susan](#)
Subject: RE: Lancaster Festival OIG subpoena for Victor Ricks
Date: Wednesday, November 12, 2014 4:34:31 PM

Hi Susan,

You are correct. We cannot find ANY contracts or written communication with the Festival and Victor Ricks. Our interim director will be resolving this immediately as we cannot proceed with the Festival next year without a proper contract in writing and liability coverage from our security provider.

The only communication that was involved would be via phone or in person between Victor Ricks and now our former Executive Director. There was a lunch at Scrambler Marie's prior to this past season that was expensed by Lou Ross (former executive director) and the note on the receipt was "meeting with Victor". The amount was less than \$30. We are assuming they met once a year, but again we will be resolving this moving forward.

Please let me know if there is anything else I can provide.

Thanks,

Benjy

-----Original Message-----

From: Dolby, Susan [REDACTED]
Sent: Wednesday, November 12, 2014 9:50 AM
To: Benjy Uhl
Subject: RE: Lancaster Festival OIG subpoena for Victor Ricks

Benjy,

After reviewing the records you provided in response to the subpoena, I noticed that you provided the list of security personnel and payments made to Victor Ricks for 2013 and 2014. Are those the only records that you have? I recall from our telephone conversation that you stated that Ricks has been providing security for the Lancaster Festival for over 20 years. I also want to confirm that there are no other records requested in the subpoena that exist.

Thank you
Susan

-----Original Message-----

From: Benjy Uhl [REDACTED]
Sent: Monday, November 10, 2014 5:25 PM
To: Dolby, Susan
Cc: executivedirector@lancasterfestival.org
Subject: Lancaster Festival OIG subpoena for Victor Ricks

Hi Susan,

Hope you are doing well. Attached is a scan of the records for the past 2 years as requested by your subpoena. We have searched for contracts and cannot find anything at all. That is something that we will need to address before the next season. The meetings that would occur would have been for our previous executive director and Victor himself. I see some records that we paid for a lunch or two with them both. We have absolutely no record of anything else though.

Let me know if there is anything else we can do for you.

Exhibit 3

Page 2 of 2

Thanks,

Benjy

Benjy Uhl
Lancaster Festival Board President



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-----Original Message-----

From: HP LaserJet M3035xs MFP [REDACTED]
Sent: Monday, November 10, 2014 4:55 PM
To: Benjy Uhl
Subject: OIG

Please open the attached document. This document was digitally sent to you using an HP Digital Sending device.

Ricks, Victor

From: Ricks, Victor
Sent: Thursday, July 03, 2014 3:14 PM
To: <lross@LancasterFestival.org>
Subject: Re: Festival Security Meeting

See you on the 10th.

Sent from my iPhone

On Jul 3, 2014, at 12:25 PM, "Lou Ross" [REDACTED] wrote:

2014 Lancaster Festival Site and Security Meeting

Thursday, July 10th at Fairfield Co. EMA Office

4pm

Please contact Allen Joos At [REDACTED] / [REDACTED]

or

Lou Ross [REDACTED] / [REDACTED]

If you have any questions.

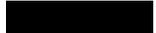
From: [Strickland, Sue](#)
To: [Ricks, Victor](#)
Cc: [Love, Judi](#)
Subject: List of Hotels
Date: Thursday, May 15, 2014 7:19:04 AM
Attachments: [20140515071348520.pdf](#)

Good Morning Victor,

Here is a list of the hotels that the Statewide Dredge Crew uses. At the right of the list are the hotels that we have direct bill. When you go into get your room just state the you want direct bill under the Statewide Dredge Crew account. When the bill is sent to me I will forward it to Judi for her to take care of.

Thank you,

Sue Strickland



Your message is ready to be sent with the following file or link attachments:

20140515071348520

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Division of Parks and Recreation

ITINERARY

WEEK OF **8/25/2014**

		Monday	Tuesday	Wednesday	Thursday	Friday
Arbour, Tom	6575	CO	Middle Bass	CO	CO or Field	CO
Backs, Jean	7077	CO	CO	CO	CO	CO
Barnett, Patti	6508	E-3	E-3	E-3	E-3	E-3
Bopp, Bill	6566	CO	Middle Bass	CO	CO	Off
Boreman, Julie	6560	CO	CO	off	off	off
Brecheisen, Caleb	6536					
Brown, Pat	6352					
Burnett, Lindsey	6514	co/ out/ co	co/ out/ co	co	off	off
Cochrane, Kathy	6465	Office	Office	Office	Office	Office
Filbert, Tom	6630	CO/Dr PM	CO	Hueston Woods	CO	Off
Fisher, Dave	6524	Office	Office	Office	Office	OFF
Gardner, Rick	6419	CO	Middle Bass	CO	CO	CO
George, Chris	6935	Office	Office	Office	Office	Office
Goodwine, Virgil	6517	OFF	OFF	OFF	OFF	OFF
Hall, Nick	6545					
Hammel, Dee	6377	Office	Office	Office	Office	Office
Hetzel-Evans, Heidi	6520	Office/flex	Office	Office	Lk Alma/Lk Hope	OFF
Hoffman, Phil	6911	Office	In late/Office	Office	Office	Office
Kasai, Jill	6771	CO	CO	am late/CO	OFF	OFF
Kromer, Marleen	6903	off	off	off	Office	off
Love, Judi	6511					
Maxwell, Jayne	6512					
Miller, Phil	6977					
Mitchem, Emily	6872					
Obermiller, Gary	6511					
Ramey, Virginia	6521	in	in	in	in	in am / out pm
Ricks, Victor	6518	OPOTA/CO	Gahanna PD	OFF	OFF	NW/NE District
Roberts, Judy	6551	Office	Office	Office	Office	Office
Tarr, Vicki	6525	Office	Office	OFF	OFF	OFF
Taylor, Melissa	6568	CO	CO	CO	CO	OFF

C-3 Conference Room 6798	DNAP Volunteers 6906	Main Fax 614-261-8407
C-4 Conference Room 6799	Intern Room 6904	

CELL PHONE NUMBERS

Gary Obermiller [REDACTED]
 Dee Hammel [REDACTED]
 Scott Fletcher [REDACTED]
 Hal Harper [REDACTED]

Virgil Goodwine [REDACTED]
 Phil Hoffman [REDACTED]
 Victor Ricks [REDACTED]
 Phil Miller [REDACTED]

Tom Filbert [REDACTED]
 Chris George [REDACTED]
 Heidi Hetzel-Evans [REDACTED]
 Pat Brown [REDACTED]

August 24 - September 6 - 2014

Ohio Department of Natural Resources
Daily Time Recording Sheet
(DNR 1206 06/2014)



Date (mm/dd/yyyy): / /

This is an official ODNR document. You must have supervisor approval to work through your meal period and you must document it on this form by writing "no lunch" in spaces provided.

Name (Print name legibly)	Work Day Start Time	Time Out	Time In	Time Out	Time In	Time Out	Time In	Time Out	Time In	Work Day End Time
V. Ricks 8/25	9:00a	12:15	1:10	2:05	2:30					9.5
Destination(s):		OPOTA	Lunch	Alum - Ron Haines	Brad					
V. Ricks 8/26	8:00	5:00								8
Destination(s):		Gahanna P.O	Training - Advance Bldg Search							
V. Ricks 8/27	OFF									0
Destination(s):										
V. Ricks 8/28	OFF									0
Destination(s):										
V. Ricks 8/29	9:00a	NO LUNCH								14
Destination(s):		Catawba	Mary Jane Th.	Van Buren	Harrison	Indp.				
V. Ricks 8/30	9:00	NO LUNCH								8
Destination(s):		Punderson	Headlands							
V. Ricks 8/31	10:30					2:30	3:30			12
Destination(s):		Geneva	masquito	Milbol	lunch					
V. Ricks 9/1	OFF									0
Destination(s):		HOLIDAY								
V. Ricks 9/2	9:12	1:55	2:00	6:31						8
Destination(s):		C.O								
V. Ricks 9/3	9:00	6:00		1:20	2:00					8
Destination(s):		CO		lunch						
V. Ricks 9/4	OFF									0
Destination(s):			USED 4.5	comp						
V. Ricks 9/5	OFF									0
Destination(s):										
V. Ricks 9/6	OFF									0
Destination(s):										
Destination(s):										
Destination(s):										

(* Destination must be listed whenever working away from a regularly assigned work location. List "off site" when taking meal periods, doctor's appt's, etc. away from a work location.)