RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
September 10, 2018 at 7:00 p.m.

1. **Invocation**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes – August 13, 2018**
5. **Citizens Forum**
6. **Old Business**
7. **New Business**

    a. **Res. No. 8071 A Resolution Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying Them to the County Auditor. Three Readings.**

    b. **Ord. No. 8072 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8040 as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.**

    c. **Res. No. 8073 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Strongly Urging the Ohio Governor and Members of the Ohio General Assembly to Invest the State Budget Surplus in Municipalities. First Reading.**

    d. **Res. No. 8074 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Finance Director to Create a Staffing for Adequate Fire and Emergency Response (SAFER) Grant Fund. Three Reading.**

    e. **Ord. No. 8075 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Levying Special Assessments for the Sidewalk Improvement Project from the North Side of West Ohio Avenue from Main Street To Metzger Avenue (North First Street, North Second Street, North Third Street, North Fourth Street, North Fifth Street from Ohio Avenue to Their Terminus) and Orchard Street, North Street and Sheldon Street by Replacing Sidewalks in Disrepair or Installing Sidewalks where Necessary all Together with the Necessary Appurtenances. Three Readings.**

f. **Motion to Approve the 2019 Employee Holiday Schedule.**

g. **Motion to Accept the Resignation of Michael D. Wilkinson from the Planning Commission.**

h. **Motion to appoint Larry Boggs to the Planning Commission for the unexpired term of Michael D. Wilkinson ending January 2021.**

8. **City Manager's Remarks**

9. **Finance Director's Remarks**

a. **Approval of Financial Report for August**

10. **Council Remarks**

a. **Approval of Vouchers #'s 8603 thru 8742 and Memo Expense #'s 0M8188 thru M81820.**

11. **Adjournment**

Rittman City Council Met in a
REGULAR MEETING
August 13, 2018
7:00 p.m.

Members Present: Ken Park, Leah Weirick, Philip Decker, Josh Carey and Brian Smith
Members Absent: Darrell Carey
Presiding: Mayor William Robertson

The invocation was given by Pastor Ruthie Trigg followed by the Pledge of Allegiance.

Approval of Minutes – July 9, 2018

Smith moved to approve, all Yeas upon roll call and **motion carried.**

Citizens Forum

Lee Ruffener – 214 N. Metzger Avenue. I went to a Zoning meeting a few weeks ago. I am here to discuss City Ordinance 1163 Accessory Use. I just bought a camper this year. I have nowhere to park it on property other than in the driveway. I wasn't aware of the City Ordinance of not being allowed to have in the driveway. I do know that I can apply for a variance and ask for permission, which I am ok with it. I would like to see the City Council amend the law. There are a lot of people within the City who have trailers, boats and campers. More than what we did when the Ordinance was written. I do see the purpose for the Ordinance. I talked with Councilman Parks and Mr. Feuerstein about an idea that I had. At first I was getting irate about an officer stopping to give me the citation. I am thinking doesn't the officer have something better to do. It is a brand new 2019 camper. As I thought about it I see a purpose because we don't want people's houses and properties to look like garbage. I would like to see that they enforce the law against the board and make it even and fair. It is my understanding that it is complaint driven. If somebody complains then they send an officer out. To me that is not a fair system. My proposal opinion is to make it a permit that they apply for if you have a vehicle that you do not put behind your house. Some type of traffic sticker or something that you can put on your vehicle. It would help our officers when driving along Metzger, walk up to my camper and see that he has a stamp or no, here is the citation. Enforce it across the board, everybody. That would take away from waiting for somebody to get mad or think it is an eye sore. That is my purpose for coming here today. Thank you.

Ron Tisher – 294 Winker Avenue. I am on the Zoning and Property Enforcement Committee. Part of the job of the Zoning Board is to hear requests for variances from existing City By-Laws. These have increased since we now have an officer enforcing this for the first time since forever. I think it has come to a head. I am anticipating that later this month we are going to get buried with a thousand variance requests. You're going to have to make a decision are we going to enforce the property, clean up cleanliness and the rules and laws as they are. I helped my in-laws build a driveway for their trailer years ago. I think the laws either need to be changed, cleaned up, updated for loopholes so that the spirit of the law matches the letter of the law. For instance, I know there is a trailer and when they get a citation they have three days to move them so in three days they move them for a day and then bring them back. To me when they bring them back the law needs to be amended if you are going to keep it then when they move it back, they get a ticked they don't get another three day grace. That's wasting everybody's time and we are just spinning wheels. Most of the complaints right now, well now we have a full time officer. It used to be the violations were all complaint driven so that somebody would go out specifically to look whether it was neighborhood feud or somebody got something new and it blocks the view from somebody else's front porch or whatever. Again, that's in your hands. And the other thing that goes with this that I have been hearing a lot about is the parking ban. I am glad that we have one. We have zoning regulations to enforce; it gives our neighborhood and City a consistent appearance and open streets. That is something we should be proud of. My son has moved to Medina, they have an Ordinance like ours, but if you, let's say a Halloween party and people really shouldn't be driving home from it, you can call the police, give them the address and tell them there is six cars on the street and you can get forgiveness for a night. Wooster on the other hand lets each subdivision decide and I have a daughter who lives in a subdivision that it's a hazard to drive to down her street at night, there are so many cars and trailers and whatever that I go about five miles per hour, because there's a dog, a kid or something. Our street lights aren't in best repair and it's an extra hazard if they aren't on and then when it snows. I agree consistency. I doesn't matter where you live, who you are, consistency. I have seen a whole bunch of variances come through and some of them make a lot of sense, some of them don't make any sense to me. And I guess my voting reflects that. You have to decide if you want these laws enforced, enforce them. If you don't want them enforced, take them off the books. If we don't want them enforced I don't see much of a reason for a Board of Zoning and Property Maintenance because we are going to get yelled at for nothing. You have the power on that. I support you whatever you decide. I just think to me it's a source of pride that the town looks nice, we have taken some economic hits with factory closings, but the town looks nice. The streets are clean, the appearance of the properties is not junked up and those that are get addressed. Again, it is in your hands, to me close the loopholes and enforce it.

Old Business

None

New Business

a. Ord. No. 8066 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8040, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Ord. No. 8066 was read on first reading. Park moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried.** Ord. No. 8066 was read on second and third reading. Park moved to adopt, all Yeas on roll call and **motion carried.**

b. Res. No. 8067 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties, Ohio Determining that Part of Lot Number 6 Owned by the City of Rittman is no Longer Needed for Municipal Purposes and Authorizing the Municipal Manager to Solicit Bids for its Sale as Required by Law. Three Readings. Res. No. 8067 was read on first reading. Smith inquired if this was something that needs to be passed tonight, is it time sensitive. Feuerstein replied that he would like it as soon as possible so that he can start advertising for bids and move it. Smith moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried.** Res. No. 8067 was read on second and third reading. Weirick moved to adopt. Decker inquired if this was on Salt Court and what was the former use was and what is expected to happen. Feuerstein advised that the house was demolished some time ago. Right now it is a vacant lot cared for by the neighbor next door. When a property goes to Sheriff Sale and is not bid upon it goes either to the school, the city or the county to acquire the property. We can control the destiny of where the property goes by asking for bids for highest and best. Decker inquired how long we have owned it. Feuerstein replied a month or two and he has two interested parties and would like to do this as quickly as he can. Bower advised that a survey will be needed. All Yeas on roll call and **motion carried.**

c. Res. No. 8068 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Certifying that When a Municipal Obligation was Incurred Sums were Lawfully Appropriated in the Funds to Satisfy the Obligation and Sufficient Sums Currently Exist to Satisfy this Obligation According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Res. No. 8068 was read on first reading. Weirick moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried.** Res. No. 8068 was read on second and third reading. Smith moved to adopt, all Yeas on roll call and **motion carried.**

d. **Res. No. 8069 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, to Adopt the Amended Solid Waste Management Plan for the Stark-Tuscarawas-Wayne Joint Solid Waste Management District. Three Readings.** Res. No. 8069 was read on first reading. Park moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried.** Res. No. 8069 was read on second and third reading. Decker moved to adopt, all Yeas on roll call and **motion carried.**

e. **Res. No. 8070 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Municipal Manager to Submit an Application to Participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Program(s) and to Execute Contracts Pertaining Thereto as Required for the Purpose of Street Improvement on Salt Street from S. Main Street to Morning Star Drive, Morning Star Drive to Sheets Road and Sheets Road from Morning Star Drive to State Route 57. Three Readings.** Res. No. 8070 was read on first reading. Smith moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried.** Res. No. 8070 was read on second and third reading. Decker moved to adopt, all Yeas on roll call and **motion carried.**

City Manager's Remarks

I would like to thank all of the volunteers for all the help with the Sleepwalker Festival. It was a great festival this year. We had a city vs. safety softball game, which was pretty entertaining for anyone who was in the stands watching. I appreciate Council approving my request on a few different items. There is one item I didn't mention in the memo that I would like to seek Council's approval on. Last year when we went for OPWC there is part of the Capital Budget that we appropriated dollars for the Salt Street for our contribution for that project. Unfortunate as you know last year that Grant for OPWC was not funded. With this Grant request this year for OPWC, it is going to be more a mixture of concrete asphalt. Hopefully this will provide another attraction to the industrial park. I have been working with the Service Department. We had a program in Lorain where we bought a small paving machine. We did several of our side streets with that machinery. It is in the fourth year of existence of that program. In the third they are going to do twice as many streets with the amount of money they used to use for outside contractors. As I said it is a gamble for sure, I have had George and Chuck out to Lorain twice to meet with the Director and the person who manages that program. They went a second time to see it in action and I have asked George if he believed our guys could handle this, he said they could. We would have training on the paver that we are interested in, they would send someone for a week. Also, Lorain has offered to come out and do some training. I hope to use this to do our cemetery road and also the parking lot at Fritz to be our trial basis. I think it is a way to do some of our streets at a very cheap cost, keep it in house and see if this works out for us. Again, it's a gamble. I am asking Council's guidance or a blessing on it to move forward. I do not want to commit to this without your approval. Mayor Robertson inquired if Feuerstein would like discussion on this matter. Feuerstein replied that either a thumbs up or a thumbs down from the group. Keener advised that we didn't have to bid this out even though it is over $50,000.00; it's a State Bid so we don't have to get quotes for bids for it. Feuerstein replied that we have been searching for this product for a few months and this is the best deal for a brand new machine and it comes with training. Decker inquired if the grant does not work out this year where do we sit, having spent the money on this machine and still without money on hand to fix Salt Street. Feuerstein replied if we are successful with the Grant, I believe we will be able to bond that street out for 20 years, so we will be able to manage that a little bit better. I wanted to use that Grant as much as I could to try to reduce the limit for both the Cities portion as well as the property owner. We are trying to be as smart as we could about this project. Also as well take care of some of our side streets. Decker inquired if the Grant is not funded and we are without the funds and we have already spent money on this machine is there any wisdom to the City in waiting to buy this. You say it is a gamble but only presenting the potential benefit, what's the potential downside? Feuerstein replied we have a piece of equipment that we are unable to use, so we would probably have to try to sell it and of course we wouldn't get the amount of money that we paid for it back. I say gamble because I have only seen one city use. Josh stated that Decker's question is mainly is if we don't get the grant do we still have funds available to do Salt Street. Keener advised it is going to be a special assessment; we are not putting up any funds. Park inquired if buying the machine was a separate idea from the Salt Street. Feuerstein replied it is but Councilman Decker's point is well taken because we can commit these dollars to that machine. My thought was if we commit all that to Salt Street then we are putting it all on Salt Street and we are not looking at the rest of the City. I am trying to find a way to balancing both and try to help both. Decker inquired that we have in these dollars $158,000.00 and we are talking about $74,000.00 being spent, what is the flexibility for that amount. Keener advised that it goes back into an encumbered balance. Weirick inquired that next year do we have the funds to put towards that grant. Keener advised that we do. We actually had $180.000.00 set aside in the capital plan for Salt, Morning Star and Grant. So since we're not doing any of those and we are actually not doing Hillcrest, Meadowview, Woodlawn or West Hill which we had $50,000.00 allocated for that. We also had $50,000.00 in sidewalks that we are not doing and playground equipment there is $10,000.00 so we have sufficient funds in Capital outlay that we are not acquiring this year. Feuerstein stated that he does not include sidewalks in that, because we usually due assessments for that, so that's money that's usually replenished each year. We do have money set aside in the next year or so for the roads in the cemetery to be done. If we can do it with this machine we can do it cheaper, those funds are then free to do other projects. So we spend some money up front, but if it works well we will see that paid off over time by being able to do more projects throughout the community. Decker inquired if the funds were currently unencumbered. Keener advised that they were already appropriated, so what happens are those funds don't get spent they just go back into an encumbered balance. Those funds can be used for other capital projects. Weirick inquired if we buy the paver do we have enough manpower and hours to do the work. Feuerstein advised that we do. Josh inquired about the $180,000.00 that was set aside and the $50,000.00 for the West Hill project is basically a wash between Salt Street and the machine. Keener advised that they are sitting down with the department heads working on the operating budget, mainly the capital plan which hopefully we will have to you by next meeting. Decker advised that he was all for finding out ways to improve streets around town. That is wise to do. I was a little uncomfortable spending money when we are riding on a grant. I am willing to take the gamble. Feuerstein advised that the trial period is hard to see how we do. I don't just try it for the first time on the street and say that didn't work. If Council wants to wait until next month or the month after that, that is fine but I don't know if the machine will still be available. Decker is reasonably satisfied that it might be worth considering. All Council members agreed that it would be a good purchase. Park inquired about the $50,000.00 that we didn't spend on sidewalks. Feuerstein replied that he takes full blame for that. When we started the safe routes to school grant he was told when it was first started that it was 100%. Then he went to ODOT and somewhere in the grant it was 80/20. He asked ODOT and they confirmed it was 80/20. He didn't want to spend the $50,000.00 if he had to pick up the 20% of the grant. After it was bid, it was 80/20 but the 20 was picked up another fund called a toll credit review fund. In the end it was 100% but we were already into April with the Safe Routes to School. We can start fresh early next year for sidewalks.

We were also approved for the Nature Preserve through OPWC Clean Ohio Grant. It's going to be about 210 acres of nature preserve about seven miles with trails and we are looking to add kayaking.

Finance Director's Remarks

Nothing at this time.

a. **Approval of Financial Report for July.** Weirick moved to approve, all Yeas on roll call and **motion carried.**

Council Remarks

Park – thanks to everyone for attending and Mr. Ruffener for bringing up the trailer issue. I don't know where we go from here on this discussion. I am a trailer owner myself. I know the convenience of having it parked in the front driveway, but I don't keep mine there year round. Store it and bring it in when I am getting ready to go. I understand that there is times that when people can't get things in their back yard and need a variance or whatever. To me I don't want the whole town covered with trailers. The Zoning Commission needs to know what we want to do about this conversation. Give them some guidance as to how we want to proceed with and the parking issue. I don't know where we go from here. I have heard all the arguments about how the ordinances are old and they have to make it more convenient for folks. I am ok with it, there is all kinds of arguments for putting these trailers in the driveway the neighbor can't sit on his porch and look down the street. There are arguments both ways. Personally I chose not to keep mine in the driveway or put it in my backyard. That's my decision. I am not real excited about telling people what to do with their property. If we are going to allow them at some point then I think we need to make sure that we make it clear as to what they can do. They have to be licensed. I don't want two – three used trailers showing up in somebodies driveway.

Josh – thank you Mr. Ruffener and Mr. Tisher for coming out and posing your concerns and opinions. As Ken said I think we need to make things a lot more black and white and a little less grey area.

Weirick – thank you all for coming and expressing your opinions and I do think we need to sit down and hash out some things so we can get things where we want to be.

Decker – Mr. Tisher thank you. Council, you received my email. I agree with you Ken. These are coming up more and more and more. Taking up a lot of our time and I think these are questions and concerns that we shouldn't be spending this much time working through. At present the laws are on the books and that's where they stand. I made the suggestion to you that we begin looking at ways to update those, whether that's through seasonal permits of allowing vehicles to be where they can be. Whether that's through the overnight parking band, that being only applied during the winter months. There are things that we potentially look at to bring our City's Ordinances into the twenty first century as there are many of them that are on the books from fifty years ago. We do need to talk through those. I would much rather this Council focus on issues that are of greater importance to the City wide rather than individual issue for every single complaint that comes in. There will always be issues and so to that as much as I can encourage the citizens of Rittman to interact with each other in a neighborly way. You might see your neighbor's trailer parked in a way that don't like. Rather than calling and complaining, talk to your neighbor, please first. It just goes a long way in this town and this community rather than us constantly pointing fingers. That would be my encouragement.

Smith – thank you to everyone for coming, they've all covered it for me. I am not going to repeat it all again. We know what we need to do, we'll get it done.

Mayor – Sleepwalker fireworks at were fantastic too. And already collecting money for next year. It is the 50th. Derek, Leah, myself, Matt, Pam, Chief were at the Chamber of Commerce golf outing today. It was a beautiful day for it. We have a ribbon cutting this Friday at the Prim and Proper down by Nelsons and Amanda is going to have a ribbon cutting at 11:00. Jerry Corp opened up an auto parts store on S. Main Street. It is going to have some hardware in the next month or two. Derek mentioned the park; I am really excited about that. It's a green space preservation, so it's not like we are going to be out mowing 210 acres. School starts next week, be careful and observe the school bus laws. If the red lights are flashing, stop.

a. **<u>Approval of Voucher #'s 8433 thru 8602 and Memo Expense #'s 0M718 thru 0M7189 and M71810 thru M71815 and 0M8181 thru 0M8187.</u>** Park moved to approve, all Yeas on roll call and **motion carried.**

<u>Adjourn: - 7:55 p.m.</u> Weirick moved to adjourn, all Yeas on roll call and **motion carried.**

____
Mayor

____
Clerk of Council

8071

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(CITY COUNCIL)

Revised Code, Secs. 5705.34 & 5705. 35

The Council of the City of Rittman *, Wayne*

County, Ohio, met in regular *session on the* tenth *day of* September *,*

*20*18 *, at the office of the* Rittman City Council Chambers

with the following members present:

Brian Smith

Leah Weirick

Josh Carey

Ken Park

Philip Decker

______________________________ *moved the adoption of the following Resolution:*

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2019; and

WHEREAS, The Budget Commission of Wayne County, Ohio, has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of Rittman *Wayne County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further*

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column II	Column IV	V	VI
GENERAL		311,200	3.40	
AMBULANCE & E.M.S.	202,200			2.30
FIRE	87,900			1.0
POLICE PENSION		27,500	0.30	
TOTAL	290,100	338,700	3.70	3.30

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	County Auditor's Estimate of Yield of Levy Carry to Schedule A Column II
GENERAL FUND		
AMBULANCE & E.M.S. FUND: levy authorized by voters on 2014 NOV for not to exceed 5 years	2.30	
FIRE FUND: levy authorized by voters on 2014 NOV for not to exceed 5 years	1.0	
	3.30	

RITTMAN

and by it futher

RESOLVED, That the Clerk of this Council be and he is hereby directed to certifiy a copy of this Resolution to the County Auditor of said County.

____________________ *seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:*

Smith,	_____ yes	_____ no
Weirick,	_____ yes	_____ no
Josh,	_____ yes	_____ no
Park,	_____ yes	_____ no
Decker,	_____ yes	_____ no
__________,	_____ yes	_____ no
__________,	_____ yes	_____ no

Adopted the tenth *day of* September*, 20* 18

____
President of Council

Attest:

____
Clerk of Council

RECORD OF ORDINANCES

ORDINANCE NO. 8072

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE NO. 8040, AS AMENDED ACCORDING TO THE ATTACHED SHEET(S) AND DECLARING AN EMERGENCY.

WHEREAS, certain appropriations are necessary for the continued operations of Municipal Services; and

WHEREAS, this Ordinance will provide for the efficient and lawful appropriations to fund Municipal Services; and

NOW THEREFORE, be it ordained by the Council of the City of Rittman, Counties of Wayne and Medina, State of Ohio, three-fourths of all members elected or appointed thereto concurring:

SECTION ONE.

That the annual appropriation Ordinance is amended pursuant to the attached Exhibit "A".

SECTION TWO.

That a certified copy of this Ordinance be delivered to the Wayne County Auditor.

SECTION THREE.

That because of the immediate need for the appropriation of said funds, this Ordinance is hereby declared to be an emergency measure necessary for the public peace, health and safety and shall go into immediate force and effect upon its passage.

Passed: ________________________, 2018

____
Mayor

Attest:

____
Clerk of Council

2018 Budget

FUND	2018 Budget Revenues	2018 Budgeted Expenses
General Fund	2,571,918	2,793,662
Emergency Med. Serv.	429,300	446,923
Street Maint. & Repair	265,520	282,033
State Highway	21,365	51,870
Permissive Tax	0	0
Permissive Tax II	49,765	31,500
Police Pension	26,300	29,316
Law Enforcement & Educ	215	0
Law Enforcement	390	7,125
Law Enforcement Assist. Grant	0	0
Educ. & Recreation Assist.	0	0
Cont Professional Training	3,740	3,740
Capital Improvements	538,240	822,997
Fire Dept. Capital Impr.	265,400	281,821
Debt Retirement	134,135	134,135
Water	923,104	960,630
Water Bond Retirement	0	0
Sewer	1,242,860	1,207,809
Sewer Surplus	281,497	398,582
Sewer Revenue Bond Ret.	105,348	105,348
Sewer Revenue Bond Reserve	0	0
Solid Waste	457,670	404,142
Storm Sewer	94,665	106,200
Cemetery	6,670	16,000
Recreation Trust	4,805	0
Returnable Bonds	14,210	10,000
	$7,437,117	**$8,093,833**

		Personal Services	Other Epenses	Total	Other Expenses: Contractual Services	Supplies	Captial Outlay	Debt	Other Uses	Total Other
General Fund										
Safety Service	**Police**	990,585	112,885	1,103,470	80,840	32,045				112,885.00
Safety Service	**St. Lighting**		25,815	25,815	24,485	1,330				25,815.00
Public Health & Welfare	**Cemetery**	62,860	6,735	69,595	2,270	4,465				6,735.00
Public Health & Welfare	**County Health**		21,241	21,241	21,241					21,241.00
Public Health & Welfare	**Public Health**	935	8,780	9,715	4,935	3,845				8,780.00
Leisure Time	**Parks**	120,565	14,260	134,825	6,355	7,905				14,260.00
Leisure Time	**Recreation Center**	211,830	145,440	357,270	117,740	26,630			1,070	145,440.00
Transportation	**Street Maint. & Repair**	84,065	19,535	103,600	14,830	4,705				19,535.00
Transportation	**Veh. Maint.**		0	0						-
General Govt	**City Council**	43,160	6,000	49,160	6,000					6,000.00
General Govt	**Mayor & Adm.**	179,891	171,225	351,116	155,750	15,475				171,225.00
General Govt	**Finance & Income Tax**	195,240	25,500	220,740					25,500	25,500.00
General Govt	**Lands & Buildings**	0	8,515	8,515	530	2,835	5,150			8,515.00
General Govt	**Solicitor**	40,525	7,680	48,205	7,680					7,680.00
General Govt	**Other General**	9,885	26,110	35,995	26,110					26,110.00
	Other Uses		254,400	254,400					254,400	254,400.00
Total General Fund		1,939,541	854,121	2,793,662	468,766	99,235	5,150	0	280,970	854,121
Other Funds										
210	**EMS**	305,803	141,120	446,923	43,050	22,710	40,580		34,780	141,120
220	**Street Maint. & Repair**	226,693	55,340	282,033	6,160	44,860			4,320	55,340
225	**State Highway**	8,190	43,680	51,870		27,680	16,000			43,680
230	**Permissive Tax**		0	0						-
235	**Permissive Tax II**		31,500	31,500	31,500					31,500
240	**Police Pension**	28,800	516	29,316					516	516
250	**Law Enforcement & Educ.**		0	0						-
251	**Law Enforcement**	7,125	0	7,125						-
255	**Law Enforcement Assist. Grant**		0	0						-
256	**Cont Professional Training'**	3,740	0	3,740						-
270	**Educ. & Recreation Assist.**		0	0						-
400	**Capital Improvements**		822,997	822,997			661,337		161,660	822,997
410	**Fire Dept. Capital Impr.**	164,620	117,201	281,821	29,785	15,820	69,880		1,716	117,201
500	**Debt Retirement**		134,135	134,135					134,135	134,135
600.610	**Water**	147,669	499,476	647,145	116,015	173,719			209,742	499,476
600.620	**Water Supply**	108,881	66,585	175,466	23,290	27,295	16,000			66,585
600.630	**Water Dist.**	112,857	25,162	138,019	1,585	19,440	4,137			25,162
650.610	**Sewer**	144,334	678,505	822,839	173,060	24,400			481,045	678,505
650.640	**Sewer Plant Op**	155,821	108,055	263,876	46,795	61,260				108,055
650.650	**Sewer Coll. System**	109,707	11,387	121,094	2,490	4,760	4,137			11,387
655	**Sewer Surplus**		398,582	398,582	122,460		269,625		6,497	398,582
656.610	**Sewer Revenue Bond Ret.**		105,348	105,348					105,348	105,348
680	**Solid Waste**	29,334	374,808	404,142	350,055	2,115	22,638			374,808
681	**Storm Sewer**		106,200	106,200	96,500		9,700			106,200
700	**Cemetery**		16,000	16,000			16,000			16,000
710	**Recreation Trust**		0	0						-
801	**Returnable Bonds**		10,000	10,000	10,000					10,000
	Total Budget	$3,493,115	$4,600,718	$8,093,833						
Total Water Fund (600.610, 600.620, 600.630)		369,407	591,223	960,630						
Total Sewer Fund (650)		409,862	797,947	1,207,809						

2018 APPROPRIATIONS AMENDMENT #9

Fund	Department	Amount	Description
100 General	Administration	$ 18,000	Increase in Appropriations for Contractual Services (Economic Development Consultant).

RESOLUTION NO. 8073

A RESOLUTION OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, STRONGLY URGING THE OHIO GOVERNOR AND MEMBERS OF THE OHIO GENERAL ASSEMBLY TO INVEST THE STATE BUDGET SURPLUS IN MUNICIPALITIES.

WHEREAS, the Mayor and Council have been advised of Ohio Governor John Kasich's proposal to use the projected State of Ohio budget surplus of $147 million at the end of the biennium to fund an income tax withholding reduction and bring the state's rainy day fund to its maximum legal limit; and

WHEREAS, the Ohio General Assembly has repeatedly decreased funding and revenue sharing in recent years by way of significantly reducing the Local Government Fund, eliminating the Estate Tax, and phasing out the Tangible Personal Property Tax; and

WHEREAS, these reductions have resulted in a loss of revenue to the City of Rittman; and

WHEREAS, the Ohio Municipal League (OML) requests that those budget surplus funds be invested in municipalities.

NOW THEREFORE, be it resolved by the Council of the City of Rittman, Counties of Wayne and Medina and State of Ohio, three-fourths of all members elected and appointed thereto concurring:

SECTION ONE.

That the Rittman City Council urges all citizens to support the Ohio Municipal League (OML) request that those budget surplus funds be invested in municipalities.

SECTION TWO.

That a duly executed and inscribed copy of this Resolution shall be made a part of the official record of the Council of the City of Rittman in order that due notice of its adoption shall be given to the residents of this community.

SECTION THREE.

That this Resolution shall take effect from and after the date of its passage.

Passed: ________________, 2018

____
Mayor

Attest:

____
Clerk of Council

RESOLUTION NO. 8074

A RESOLUTION OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AUTHORIZING THE FINANCE DIRECTOR TO CREATE A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT FUND.

NOW THEREFORE, be it resolved by the Council of the City of Rittman, Counties of Wayne and Medina and State of Ohio, three-fourths of all members elected and appointed thereto concurring:

SECTION ONE.

The Finance Director is authorized to create or establish a Staffing for Adequate Fire and Emergency Response (SAFER) Grant Fund in order to collect, manage and disperse grant funds specifically for the purposes awarded in the grant documents that were approved by FEMA.

SECTION TWO.

The Finance Director is authorized to request fund approval from the Auditor of State.

SECTION THREE.

That this Resolution shall be effective September 13, 2018

Passed: ____________________, 2018

____
Mayor

Attest:

____
Clerk of Council

ORDINANCE NO. 8075

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, LEVYING SPECIAL ASSESSMENTS FOR THE SIDEWALK IMPROVEMENT PROJECT FROM THE NORTH SIDE OF WEST OHIO AVENUE FROM MAIN STREET TO METZGER AVENUE (NORTH FIRST STREET, NORTH SECOND STREET, NORTH THIRD STREET, NORTH FOURTH STREET, NORTH FIFTH STREET FROM OHIO AVENUE TO THEIR TERMINUS) AND ORCHARD STREET, NORTH STREET AND SHELDON STREET BY REPLACING SIDEWALKS IN DISREPAIR OR INSTALLING SIDEWALKS WHERE NECESSARY ALL TOGETHER WITH THE NECESSARY APPURTENANCES

NOW THEREFORE, be it ordained by the Council of the City of Rittman, Counties of Wayne and Medina, Ohio, three-fourths of all members elected and appointed thereto concurring:

SECTION ONE.

That the special assessments for the sidewalk improvement project from the North side of West Ohio Avenue from Main Street to Metzger Avenue (North First Street, North Second Street, North Third Street, North Fourth Street, North Fifth Street from Ohio Avenue to their terminus) and Orchard Street, North Street and Sheldon Street by replacing sidewalks in disrepair or installing sidewalks where necessary all together with the necessary appurtenances thereto, pursuant to City Ordinance 921.01 amounting in the aggregate under $50,000.00 which were filed and are on file with the Clerk of Council, are adopted and confirmed. Those special assessments are levied and assessed upon the lots and lands provided for in the respective amounts set forth in the schedule of special assessments on file, which special assessments are prepared as determined pursuant to the Codified Ordinances and are not in excess of any statutory limitations.

SECTION TWO.

That this Council finds and determines that, subject to any reduction required by statue, the special assessments are in the same proportion to the estimated special assessments as the actual cost of the improvement is to the estimated cost of the improvement as originally filed.

SECTION THREE.

That the special assessment against each lot or parcel of land shall be payable in cash within thirty (30) days after completion of the project and proper notice to those affected by the project, or at the option of the owner, in three (3) annual installments upon those lots or parcels which have sidewalks, portions of which needed replaced, with interest on the unpaid principal amount of each special assessment at the same rate as shall be borne by the bonds or notes to be issued in anticipation of the collection of the total of the unpaid special assessments; or the prevailing interest rate upon notes if no bonds or notes are issued; provided that the owner of any property assessed may pay the special assessment in cash within 30 days after passage of the assessing ordinance. All Special assessments remaining unpaid at the expiration of those thirty (30) days shall be certified by the Clerk of council to the Wayne County Auditor as provided by law to be placed on the tax duplicate and collected as taxes are collected.

SECTION FOUR.

That the Clerk of Council shall cause a notice of the passage of this Ordinance to be published once in a newspaper of general circulation in this City and shall keep on file in the office of the Clerk of Council the special assessments.

SECTION FIVE.

That the Clerk of Council shall deliver certified copes of this Ordinance to the County Auditor within twenty (20) days after its passage and those owners affected by the project, which has been completed and who have been duly notified, and paid their assessment shall not be assessed further. The Finance Director is authorized to certify to the Auditor those affected owners who have not paid their assessment for placement on the tax duplicate as herein above provided.

SECTION SIX.

That this Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of the Council and any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION SEVEN.

That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety in said City, and due to the fact project has been completed and in order to be timely placed on the tax duplicate.

Passed: ______________________, 2018

____
Mayor

Attest:

____
Clerk of Council

MEMORANDUM

To: Rittman City Council Members

From: Derek Feuerstein, City Manager

Subject: 2019 Holidays

The following days are for your consideration for the official holidays in 2019 for all city employees and officers with the exception of such personnel as may be employed in continuous operations:

1.	Tuesday, January 01, 2019	New Year's Day
2.	Friday, April 19, 2019	Good Friday
3.	Monday, May 27, 2019	Memorial Day
4.	Thursday, July 4, 2019	Independence Day
5.	Monday, September 2, 2019	Labor Day
6.	Thursday, November 28, 2019	Thanksgiving Day
7.	Friday, November 29, 2019	Thanksgiving Holiday
8.	Tuesday, December 24, 2019	Christmas Holiday
9.	Wednesday, December 25, 2019	Christmas Holiday
10.	Floating Holiday	Employees Discretion - Must be taken in 2019
11.	Floating Holiday	Employees Discretion - Must be taken in 2019
12.	Floating Holiday	Employees Discretion - Must be taken in 2019

To whom it my concern

I am writing to inform you that due to my moving from Rittman I must resign from the planning commission board.

Sincerely Michael Wilkinson

Michael D Wilkinson
8/29/2018

Date....	Check.	Name.........................	Amount....	Inv all remark.............................	Fund..	Dept..
8/8/2018	8603	ACCURATE OFFICE EQUIPMENT	6.08	COPIER MAINTENANCE	210	300 EMS
8/8/2018	8604	AKRON HYDRAULIC REPAIR	290.00	CYLINDER REPAIR	220	720 St. M & R
8/8/2018	8605	VOID				
8/8/2018	8606	VOID				
8/8/2018	8607	VOID				
8/8/2018	8608	VOID				
8/8/2018	8609	AMERICAN EXPRESS	40.17	VERIZON CELL	100	140 Admin.
8/8/2018	8609	AMERICAN EXPRESS	16.99	AMAZON	100	140 Admin.
8/8/2018	8609	AMERICAN EXPRESS	17.28	BATTERY	100	140 Admin.
8/8/2018	8609	AMERICAN EXPRESS	186.04	VERIZON	100	210 Police
8/8/2018	8609	AMERICAN EXPRESS	161.02	SIPSTATION PHONE	100	210 Police
8/8/2018	8609	AMERICAN EXPRESS	7.49	BATTERY	100	210 Police
8/8/2018	8609	AMERICAN EXPRESS	2,243.66	VEHICLE FUEL	100	210 Police
8/8/2018	8609	AMERICAN EXPRESS	37.99	CHARGER	100	210 Police
8/8/2018	8609	AMERICAN EXPRESS	40.17	VERIZON	100	380 Cemetery
8/8/2018	8609	AMERICAN EXPRESS	270.36	VEHICLE FUEL	100	380 Cemetery
8/8/2018	8609	AMERICAN EXPRESS	38.25	VEHICLE FUEL	100	410 Rec. Center
8/8/2018	8609	AMERICAN EXPRESS	14.64	BATTERY	100	410 Rec. Center
8/8/2018	8609	AMERICAN EXPRESS	922.88	VEHICLE FUEL	100	440 Parks
8/8/2018	8609	AMERICAN EXPRESS	168.77	VERIZON	100	710 Service
8/8/2018	8609	AMERICAN EXPRESS	131.06	VERIZON	210	300 EMS
8/8/2018	8609	AMERICAN EXPRESS	100.35	SANGOMA	210	300 EMS
8/8/2018	8609	AMERICAN EXPRESS	369.56	VIDEO CAMERA/IPAD	210	300 EMS
8/8/2018	8609	AMERICAN EXPRESS	14.65	BATTERY	210	300 EMS
8/8/2018	8609	AMERICAN EXPRESS	675.51	VEHICLE FUEL	210	300 EMS
8/8/2018	8609	AMERICAN EXPRESS	34.18	BOLTS,NUTS,WASHERS	220	720 St. M & R
8/8/2018	8609	AMERICAN EXPRESS	1,338.91	VEHICLE FUEL	220	720 St. M & R
8/8/2018	8609	AMERICAN EXPRESS	340.14	VEHICLE FUEL	410	260 Fire
8/8/2018	8609	AMERICAN EXPRESS	195.81	VERIZON	600	610 Water
8/8/2018	8609	AMERICAN EXPRESS	569.69	VEHICLE FUEL	600	610 Water
8/8/2018	8609	AMERICAN EXPRESS	46.30	GAUGE	600	620 Water
8/8/2018	8609	AMERICAN EXPRESS	13.47	BATTERY	600	630 Water
8/8/2018	8609	AMERICAN EXPRESS	20.24	OTTERBOX	600	630 Water
8/8/2018	8609	AMERICAN EXPRESS	195.81	VERIZON	650	610 Sewer
8/8/2018	8609	AMERICAN EXPRESS	645.62	VEHICLE FUEL	650	610 Sewer
8/8/2018	8609	AMERICAN EXPRESS	5.36	BATTERY	650	610 Sewer
8/8/2018	8609	AMERICAN EXPRESS	28,313.00	KIMBLE TRASH SERVICE	680	680 Solid Waste
8/8/2018	8610	AQUA CLEAR PREMIUM BOTTLED	9.00	LAB SUPPLIES	600	620 Water
8/8/2018	8611	B & C COMMUNICATIONS	447.85	RADIO COMM. MAINT.	100	210 Police

Date....	Check.	Name.........................	Amount....	Inv all remark.............................	Fund..	Dept..
8/8/2018	8612	BELL MEDICAL SERVICES INC	275.59	GLOVES	210	300 EMS
8/8/2018	8613	BLUE TECHNOLOGIES	55.36	COPIER MAINTENANCE ID#B4465	100	210 Police
8/8/2018	8614	BONDED CHEMICALS	968.63	SODIUM ALUMINATE	650	640 Sewer
8/8/2018	8615	CENTURY EQUIPMENT, INC.	92.27	HYD TRACTOR FLUID	100	440 Parks
8/8/2018	8616	CONSTELLATION NEW ENERGY, INC	2,831.12	ELECTRIC	100	410 Rec. Center
8/8/2018	8617	D & R SUPPLY, INC.	767.00	HOT MIX	600	630 Water
8/8/2018	8618	DAMON INDUSTRIES INC	144.13	CLEANING & PAPER SUPPLIES	100	210 Police
8/8/2018	8619	EASTERN POOLS, INC.	43.68	LIQUID CHLORINE SHOCK CASE	650	640 Sewer
8/8/2018	8620	H & R MATERIALS	3.15	MAINTENANCE SUPPLIES & TOPSOIL	220	720 St. M & R
8/8/2018	8620	H & R MATERIALS	82.35	MAINTENANCE SUPPLIES & TOPSOIL	600	630 Water
8/8/2018	8621	KIMBALL MIDWEST	38.00	100 NUTS & WASHERS	220	720 St. M & R
8/8/2018	8622	M T SERVICES INC	72.25	PORTA JON RENTAL	100	410 Rec. Center
8/8/2018	8622	M T SERVICES INC	72.25	PORTA JON RENTAL	100	440 Parks
8/8/2018	8623	OHIO BELT & CONTROL SUPPLY CO.	47.50	SQUARE D 2P 100A BREAKER	100	170 St. M & R
8/8/2018	8624	VOID				
8/8/2018	8625	ORLO AUTO PARTS, II	18.15	AUTO PARTS & SUPPLIES	100	210 Police
8/8/2018	8625	ORLO AUTO PARTS, II	14.19	AUTO PARTS & SUPPLIES	100	380 Cemetery
8/8/2018	8625	ORLO AUTO PARTS, II	25.02	AUTO PARTS & SUPPLIES	100	440 Parks
8/8/2018	8625	ORLO AUTO PARTS, II	268.54	AUTO PARTS & SUPPLIES	220	720 St. M & R
8/8/2018	8625	ORLO AUTO PARTS, II	96.37	AUTO PARTS & SUPPLIES	410	260 Fire
8/8/2018	8625	ORLO AUTO PARTS, II	33.08	AUTO PARTS & SUPPLIES	600	630 Water
8/8/2018	8625	ORLO AUTO PARTS, II	8.58	AUTO PARTS & SUPPLIES	650	640 Sewer
8/8/2018	8626	PRAXAIR DISTRIBUTION INC	558.62	CARBON DIOXIDE	100	410 Rec. Center
8/8/2018	8627	RITTMAN IGA	4.36	WWTP LAB SUPPLIES	650	640 Sewer
8/8/2018	8628	RUSSELL STANDARD CORP	503.61	DURA PATCH	220	720 St. M & R
8/8/2018	8629	S.A. COMUNALE CO., INC.	425.00	RTU #4 REPAIR	100	410 Rec. Center
8/8/2018	8630	TREASURER, STATE OF OHIO	600.00	LEADS ACCESS FEE 6/20 TO 7/20	100	210 Police
8/8/2018	8631	TYLER GRAIN & FERTILIZER INC	22.50	MAD DOG PLUS/AMINE 2	600	620 Water
8/8/2018	8631	TYLER GRAIN & FERTILIZER INC	22.50	MAD DOG PLUS/AMINE 2	600	630 Water
8/8/2018	8631	TYLER GRAIN & FERTILIZER INC	22.50	MAD DOG PLUS/AMINE 2	650	640 Sewer
8/8/2018	8631	TYLER GRAIN & FERTILIZER INC	22.50	MAD DOG PLUS/AMINE 2	650	650 Sewer
8/8/2018	8632	VERIZON WIRELESS	7.05	VERIZON SERVICE EMS/PD	100	210 Police
8/8/2018	8632	VERIZON WIRELESS	21.15	VERIZON SERVICE EMS/PD	210	300 EMS
8/8/2018	8633	VOID				
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	20.36	SCRW DK CHAIN PROOF	220	720 St. M & R
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	3.48	GALV NIPPLE/COUPLE	600	620 Water
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	72.87	HYDRATES	600	630 Water
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	17.17	LUBRICANT/GREASE/SCREWDRIVER	600	630 Water
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	20.00	COOLER	600	630 Water

Date....	Check.	Name........................	Amount....	Inv all remark..............................	Fund..	Dept..
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	3.93	GROMMET/FASTERERS	650	640 Sewer
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	39.58	FLASHLIGHT/SPRINKLER	650	640 Sewer
8/8/2018	8634	W. G. DAIRY SUPPLY, INC.	5.03	WIRE	650	640 Sewer
8/8/2018	8635	WOLFF BROS. SUPPLY, INC.	6.65	NIPPLE & COUPLING	650	650 Sewer
8/14/2018	8526	STOLLER LAWN & GARDEN	(198.58)	INV CORR	100	440 Parks
8/14/2018	8636	CSX TRANSPORTATION, INC	3,016.16	SERVICES RENDERED - WTR LINE REPAIRS	600	630 Water
8/14/2018	8637	DIRT DAWG EXCAVATING, LLC	29,492.90	USDA WATERLINE PROJECT	600	630 Water
8/14/2018	8638	ENGINEERING ASSOC., INC.	8,050.00	ENGINEERING ON USDA WTR LINE PROJECT	600	630 Water
8/17/2018	8639	AARP	44.33	HEALTH INSURANCE - AARP	100	210 Police
8/17/2018	8640	B & B TROPHY & AWARDS	110.00	SOFTBALL TROPHIES	100	410 Rec. Center
8/17/2018	8641	BLUE TECHNOLOGIES	257.33	COPIER MAINTENANCE - CITY HALL IDB2990	100	140 Admin.
8/17/2018	8641	BLUE TECHNOLOGIES	146.18	COPIER MAINTENANCE - REC ID#A3615	100	410 Rec. Center
8/17/2018	8642	BRIDGESTONE AMERICAS, INC.	645.67	PRINT & LETTERSHOP SERVICES	600	610 Water
8/17/2018	8642	BRIDGESTONE AMERICAS, INC.	645.67	PRINT & LETTERSHOP SERVICES	650	610 Sewer
8/17/2018	8643	CENTURYLINK	236.92	TELEPHONE	100	210 Police
8/17/2018	8643	CENTURYLINK	209.00	TELEPHONE	600	610 Water
8/17/2018	8644	CHALLINOR, JOAN M	6.70	POSTAGE REIMBURSEMENT	100	140 Admin.
8/17/2018	8645	CLINE, ROGER L	105.00	UMPIRE 7-29-18	100	410 Rec. Center
8/17/2018	8646	COLUMBIA GAS	136.83	NATURAL GAS -	100	140 Admin.
8/17/2018	8646	COLUMBIA GAS	53.68	NATURAL GAS -	100	210 Police
8/17/2018	8646	COLUMBIA GAS	124.74	NATURAL GAS -	100	710 Service
8/17/2018	8646	COLUMBIA GAS	32.51	NATURAL GAS -	210	300 EMS
8/17/2018	8646	COLUMBIA GAS	107.36	NATURAL GAS -	410	260 Fire
8/17/2018	8647	CONSTELLATION NEW ENERGY, INC	2,748.66	ELECTRIC	600	610 Water
8/17/2018	8647	CONSTELLATION NEW ENERGY, INC	2,694.12	ELECTRIC 5-15-18 TO 6-14-18	600	610 Water
8/17/2018	8648	DAMON INDUSTRIES INC	(84.40)	ULTIMET NEUTRL CLN CREDIT	100	170 Service
8/17/2018	8648	DAMON INDUSTRIES INC	168.80	ULTIMET NEUTRL CLN	100	170 Service
8/17/2018	8649	DYNAMERICAN, INC	2,802.00	CLEANED & TV'ED 2402' OF STORM/SANT SWR	655	650 Sewer
8/17/2018	8650	EASTERN POOLS, INC.	73.90	ELITE STAINLESS STEEL LADDER	100	410 Rec. Center
8/17/2018	8651	ENTERPRISE FM TRUST	511.49	VEHICLE/FLEET LEASE PAYMENTS	210	300 EMS
8/17/2018	8651	ENTERPRISE FM TRUST	397.58	VEHICLE/FLEET LEASE PAYMENTS	400	140 Admin.
8/17/2018	8651	ENTERPRISE FM TRUST	397.58	VEHICLE/FLEET LEASE PAYMENTS	400	200 Police
8/17/2018	8651	ENTERPRISE FM TRUST	1,533.79	VEHICLE/FLEET LEASE PAYMENTS	400	700 Service
8/17/2018	8651	ENTERPRISE FM TRUST	1,398.45	VEHICLE/FLEET LEASE PAYMENTS	650	610 Sewer
8/17/2018	8652	HACH	274.20	AMMONIA REACTOR ADAPTER	655	640 Sewer
8/17/2018	8653	INDEPENDENCE BUSINESS SUPPLY	29.81	OFFICE SUPPLIES	100	140 Admin.
8/17/2018	8653	INDEPENDENCE BUSINESS SUPPLY	39.24	OFFICE SUPPLIES	100	210 Police
8/17/2018	8654	JCI JONES CHEMICALS, INC	980.00	CHLORINE & SULFUR DIOXIDE	650	640 Sewer
8/17/2018	8655	JONATHON IMHOFF	405.00	MOWING	100	140 Admin.

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
8/17/2018	8656	NORTH CENTRAL LABORATORIES	113.81	BUFFER & BUFFER SOLUTIONS	600	620 Water
8/17/2018	8656	NORTH CENTRAL LABORATORIES	96.76	LAB SUPPLIES & CHEMICALS	600	620 Water
8/17/2018	8656	NORTH CENTRAL LABORATORIES	87.45	PLASTIC PROBE SUPPORT	650	640 Sewer
8/17/2018	8657	NORTHEAST OHIO NATURAL GAS	27.35	NATURAL GAS	650	610 Sewer
8/17/2018	8658	OHIO ASSC OF PUBLIC TREASURERS	50.00	2018 MEMBERSHIP DUES	100	140 Admin.
8/17/2018	8659	OHIO DEPT OF AGRICULTURE	140.00	MOSQUITO LICENSE	100	520 Comm. Environ.
8/17/2018	8660	OHIO EDISON	445.71	ELECTRIC - TRAFFIC LIGHTING	100	280 Street Lighting
8/17/2018	8661	CONFIDENTIAL	11.25	CITY TAX REFUND	100	131 Admin.
8/17/2018	8661	CONFIDENTIAL	3.75	CITY TAX REFUND	400	131 Admin.
8/17/2018	8662	PRAXAIR DISTRIBUTION INC	162.92	CARBON DIOXIDE	100	410 Rec. Center
8/17/2018	8663	PRO-VISION INC	3,960.00	SECURA MAX - 5 YR PLAN	400	200 Police
8/17/2018	8663	PRO-VISION INC	4,222.00	BODY CAMERAS FOR OFFICERS	400	200 Police
8/17/2018	8664	PROKURE KLEAN LLC	139.70	MEDICAL DISINFECTANT	210	300 EMS
8/17/2018	8665	ROGER SNELGROVE	52.92	UTILITY REFUND	600	610 Water
8/17/2018	8666	RONALD ZICKEFOOSE	202.47	UTILITY REFUND	600	610 Water
8/17/2018	8667	S.A. COMUNALE CO., INC.	1,284.56	REPAIR POOL BOILER	400	400 Rec. Center
8/17/2018	8668	SANMANDY ENTERPRISES	225.00	DOCUMENT DESTRUCTION	100	140 Admin.
8/17/2018	8669	SARAH COSTELLO	109.82	UTILITY REFUND	600	610 Water
8/17/2018	8670	SHELTON, JASON M	150.00	UMPIRE 7-29-18	100	410 Rec. Center
8/17/2018	8671	STATEWIDE EMERGENCY PRODUCTS	135.00	LED SPOTLIGHT	100	210 Police
8/17/2018	8672	STOLLER LAWN & GARDEN	99.97	BLADE SHARPENER,SEAL,GAUGE,ASSY	100	440 Parks
8/17/2018	8672	STOLLER LAWN & GARDEN	17.26	SWITCH INTERLOCK SEAT	220	720 St. M & R
8/17/2018	8673	SUNSHINE FILTERS OF PINELLAS	426.30	FILTER ELEMENT	650	640 Sewer
8/17/2018	8674	TYLER GRAIN & FERTILIZER INC	90.00	MAD DOG PLUS, AMINE	100	440 Parks
8/17/2018	8675	USA BLUE BOOK	53.62	CHESSELL CHART PEN - 5 PK	650	640 Sewer
8/17/2018	8676	WADSWORTH TRACTOR & MOWER	46.90	TRIM LINE	100	380 Cemetery
8/17/2018	8677	WAYNE CO REGIONAL TRG FACILITY	30.00	ACT WORKKEYS EXAM - R. STRAUB	410	260 Fire
8/24/2018	8678	AARP	113.41	HEALTH INSURANCE AARP	100	210 Police
8/24/2018	8679	ADAMS WATR LAB	198.00	CONTRACT SERVICES	600	620 Water
8/24/2018	8680	ALBRIGHT WELDING	89.91	WELDING OXYGEN	100	700 Service
8/24/2018	8680	ALBRIGHT WELDING	83.94	MEDICAL OXYGEN	210	300 EMS
8/24/2018	8680	ALBRIGHT WELDING	55.81	WELDING & MEDICAL OXYGEN	210	300 EMS
8/24/2018	8681	ALLOWAY	56.80	LAB ANALYSIS	600	620 Water
8/24/2018	8681	ALLOWAY	620.60	LAB ANALYSIS	650	640 Sewer
8/24/2018	8682	CONFIDENTIAL	60.00	CITY TAX REFUND	100	131 Admin.
8/24/2018	8682	CONFIDENTIAL	20.00	CITY TAX REFUND	400	131 Admin.
8/24/2018	8683	BONDED CHEMICALS	3,264.30	SODIUM PERMANGANATE	600	620 Water
8/24/2018	8683	BONDED CHEMICALS	100.60	SODIUM PERMANGANATE	600	620 Water
8/24/2018	8684	CLARKE MOSQUITO CONTROL PRDTS.	2,023.21	MOSQUITO SPRAY	100	520 Comm. Environ.

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
8/24/2018	8684	CLARKE MOSQUITO CONTROL PRDTS.	2,023.22	MOSQUITO SPRAY	650	640 Sewer
8/24/2018	8685	COLUMBIA GAS	706.34	NATURAL GAS - REC	100	410 Rec. Center
8/24/2018	8686	DISCOUNT DRAINAGE SUPPLIES	307.55	CATCH BASIN - SALT ST	681	681 Storm Sewer
8/24/2018	8687	CONFIDENTIAL	291.75	CITY TAX REFUND	100	131 Admin.
8/24/2018	8687	CONFIDENTIAL	97.25	CITY TAX REFUND	400	131 Admin.
8/24/2018	8688	EMPLOYEE SERVICES INC	2,855.00	EMPLOYEE ASSISTANCE RENEWAL	100	140 Admin.
8/24/2018	8689	ESO SOLUTIONS INC	675.00	FIREHOUSE SOFTWARE ANNUAL RENEWAL	410	260 Fire
8/24/2018	8690	HACH	4,431.00	SPECTROPHOTOMETER	655	640 Sewer
8/24/2018	8690	HACH	41.79	TNT	655	640 Sewer
8/24/2018	8690	HACH	55.15	TNT	655	640 Sewer
8/24/2018	8691	VOID				
8/24/2018	8692	HERITAGE TELEPHONE CO	87.53	TELEPHONE SERVICE	100	140 Admin.
8/24/2018	8692	HERITAGE TELEPHONE CO	48.39	TELEPHONE SERVICE	100	210 Police
8/24/2018	8692	HERITAGE TELEPHONE CO	(349.19)	TELEPHONE SERVICE	100	410 Rec. Center
8/24/2018	8692	HERITAGE TELEPHONE CO	48.40	TELEPHONE SERVICE	210	300 EMS
8/24/2018	8692	HERITAGE TELEPHONE CO	48.39	TELEPHONE SERVICE	410	260 Fire
8/24/2018	8692	HERITAGE TELEPHONE CO	48.39	TELEPHONE SERVICE	600	610 Water
8/24/2018	8692	HERITAGE TELEPHONE CO	130.92	TELEPHONE SERVICE	650	610 Sewer
8/24/2018	8693	HOME DEPOT CREDIT SERVICES	258.36	PARTS & EQUIP. FOR SLUDGE BLDG	655	640 Sewer
8/24/2018	8693	HOME DEPOT CREDIT SERVICES	148.86	GRATES FOR SLUDGE STORAGE BLDG	655	640 Sewer
8/24/2018	8693	HOME DEPOT CREDIT SERVICES	130.71	PIPE & FITTINGS	655	640 Sewer
8/24/2018	8694	JONES AND BARTLETT LEARNING	175.01	ANATOMY TEXTBOOKS FOR MEDIC PRE-REQ	210	300 EMS
8/24/2018	8695	KEITH D WEINER & ASSOC	10.00	INCOME TAX COLLECTIONS	100	140 Admin.
8/24/2018	8695	KEITH D WEINER & ASSOC	585.59	CITY TAX COLLECTIONS	100	140 Admin.
8/24/2018	8696	MARK BARRIOS	63.77	UTILITY REFUND	600	610 Water
8/24/2018	8697	VOID				
8/24/2018	8698	MEDICAL MUTUAL	15,910.67	HEALTH INS	100	131 Dept. List
8/24/2018	8699	VOID				
8/24/2018	8700	OHIO EDISON	535.87	ELECTRIC	100	140 Admin.
8/24/2018	8700	OHIO EDISON	839.23	ELECTRIC	100	210 Police
8/24/2018	8700	OHIO EDISON	1,658.80	ELECTRIC	100	280 St Lighting
8/24/2018	8700	OHIO EDISON	65.56	ELECTRIC	100	380 Cemetery
8/24/2018	8700	OHIO EDISON	1,617.94	ELECTRIC	100	410 Rec. Center
8/24/2018	8700	OHIO EDISON	64.80	ELECTRIC	100	440 Parks
8/24/2018	8700	OHIO EDISON	259.01	ELECTRIC	100	710 Service
8/24/2018	8700	OHIO EDISON	319.84	ELECTRIC	210	300 EMS
8/24/2018	8700	OHIO EDISON	541.10	ELECTRIC	410	260 Fire
8/24/2018	8700	OHIO EDISON	1,016.52	ELECTRIC	600	610 Water
8/24/2018	8700	OHIO EDISON	455.88	ELECTRIC	650	610 Sewer

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
8/24/2018	8701	OHIO FIRE & EMERGENCY SERVICES	25.00	OFE ALUMNI DUES 10-1-18 TO 9-30-19	210	300 EMS
8/24/2018	8702	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE	100	140 Admin.
8/24/2018	8702	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE	600	610 Water
8/24/2018	8702	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE	650	610 Sewer
8/24/2018	8703	PONTEM SOFTWARE	812.50	ANNUAL MAINT. CEMETERY SOFTWARE	700	380 Cemetery
8/24/2018	8704	PRAXAIR DISTRIBUTION INC	558.62	CARBON DIOXIDE	100	410 Rec. Center
8/24/2018	8705	PREMIER GMC	95.35	4 WHEEL ALIGNMENT	100	210 Police
8/24/2018	8706	Penn Care, Inc.	30.00	SODIUM CHLORIDE BOTTLE	210	300 EMS
8/24/2018	8707	S.A. COMUNALE CO., INC.	1,488.00	HVAC PREVENTATIVE MAINTENANCE	100	410 Rec. Center
8/24/2018	8708	SIGN DESIGN	1,295.00	P-UP TRICK STRIPING	410	260 Fire
8/24/2018	8709	SIRCHIE FINGER PRINT LAB	97.66	INTEGRITY BAGS	100	210 Police
8/24/2018	8710	STOLLER LAWN & GARDEN	99.95	FILTER-OIL,BELT,BLADE DRIVE	100	440 Parks
8/24/2018	8711	SUMMA CENTER FOR CORP. HEALTH	65.00	AUDIOGRAM - PRE PLACEMENT EXAM	410	260 Fire
8/24/2018	8712	VOID				
8/24/2018	8713	VOID				
8/24/2018	8714	UNUM PROVIDENT	733.50	LIFE INS	100	131 Dept. List
8/24/2018	8715	USA BLUE BOOK	76.45	BLUE-WHITE TUBE ASSEMBLY	650	640 Sewer
8/24/2018	8716	WINKLER TIRE SERVICE	182.00	LOADSTAR TRAILER TIRES	220	720 St. M & R
8/24/2018	8717	ZOLLINGER SAND & GRAVEL	100.00	CRUSHED CONCRETE	655	640 Sewer
8/24/2018	8718	BLUE TECHNOLOGIES	71.52	REC COPIER MAINT IDB5198	100	410 Rec. Center
8/24/2018	8719	THE LOCKSMITH SHOP LLC	12,997.50	KEY PAD ENTRY SYSTEM	400	200 Police
8/24/2018	8719	THE LOCKSMITH SHOP LLC	2,798.50	KEY PAD ENTRY SYSTEM	410	260 Fire
8/31/2018	8720	ACCURATE OFFICE EQUIPMENT	3.58	COPIER MAINT.	210	300 EMS
8/31/2018	8721	BOBBY HARRIS	49.74	UTILITY REFUND	600	610 Water
8/31/2018	8722	BONNIE J MAIBACH	100.00	DEPOSIT REFUND PURCHASED HOME	600	610 Water
8/31/2018	8723	CONSTELLATION NEW ENERGY, INC	2,771.02	ELECTRIC - REC	100	410 Rec. Center
8/31/2018	8723	CONSTELLATION NEW ENERGY, INC	6,145.92	ELECTRIC - MORNING STAR	650	610 Sewer
8/31/2018	8724	DAMON INDUSTRIES INC	175.18	CLEANING & PAPER PRODUCTS	210	300 EMS
8/31/2018	8724	DAMON INDUSTRIES INC	124.17	ULTIMET NEUTRL CLN & CLOROX WIPE	410	260 Fire
8/31/2018	8725	DYNAMERICAN, INC	1,200.00	TV'ED SANITARY @ GRANDVIEW	655	650 Sewer
8/31/2018	8726	GANLEY FORD INC	23.56	HOSE/KIT	100	210 Police
8/31/2018	8727	INDEPENDENCE BUSINESS SUPPLY	18.40	OFFICE SUPPLIES	100	140 Admin.
8/31/2018	8728	JCI JONES CHEMICALS, INC	490.00	CHLORINE	600	620 Water
8/31/2018	8729	KLINE PEST CONTROL CO INC	47.50	PEST CONTROL	600	620 Water
8/31/2018	8729	KLINE PEST CONTROL CO INC	53.50	PEST CONTROL	600	620 Water
8/31/2018	8729	KLINE PEST CONTROL CO INC	29.50	PEST CONTROL	600	620 Water
8/31/2018	8730	MILBURN, KEVIN	166.71	GISH BARN SECURITY 8-4-18	100	210 Police
8/31/2018	8731	NEIL, BRIAN	166.71	GISH BARN SECURITY 8-4-18	100	210 Police
8/31/2018	8732	NORTH CENTRAL LABORATORIES	436.27	LAB SUPPLIES & CHEMICALS	650	640 Sewer

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
8/31/2018	8733	VOID				
8/31/2018	8734	OHIO EDISON	58.44	ELECTRIC	100	210 Police
8/31/2018	8734	OHIO EDISON	64.81	ELECTRIC - S 1ST ST	100	440 Parks
8/31/2018	8734	OHIO EDISON	(1,308.52)	ELECTRIC - S 1ST ST	100	440 Parks
8/31/2018	8734	OHIO EDISON	90.79	ELECTRIC - 253 E OHIO AVE	100	440 Parks
8/31/2018	8734	OHIO EDISON	1,308.52	NEW SERVICE - CONCESSION STAND	400	700 Service
8/31/2018	8734	OHIO EDISON	2,244.14	ELECTRIC	600	610 Water
8/31/2018	8734	OHIO EDISON	58.04	ELECTIRC	650	610 Sewer
8/31/2018	8735	PRODUCTIVITY PLUS ACCOUNT	4.87	STARTFLUID	600	620 Water
8/31/2018	8736	Penn Care, Inc.	373.00	MEDICAL SUPPLIES	210	300 EMS
8/31/2018	8737	RITTMAN AUTO PARTS PLUS	14.76	WOLFS HEAD ORDER#82180046	100	440 Parks
8/31/2018	8738	SAL CHEMICAL CO., INC.	297.12	HYDROFLUOSILICIC ACID	600	620 Water
8/31/2018	8739	THE OHIO STATE UNIVERSITY	885.00	SUPERVISOR'S TRAINING BAILLIS,BROWN,LENGACHER	100	140 Admin.
8/31/2018	8739	THE OHIO STATE UNIVERSITY	410.00	SUPERVISOR'S TRAINING BAILLIS,BROWN,LENGACHER	100	710 Service
8/31/2018	8739	THE OHIO STATE UNIVERSITY	1,295.00	SUPERVISOR'S TRAINING BAILLIS,BROWN,LENGACHER	210	300 EMS
8/31/2018	8739	THE OHIO STATE UNIVERSITY	647.50	SUPERVISOR'S TRAINING BAILLIS,BROWN,LENGACHER	600	610 Water
8/31/2018	8739	THE OHIO STATE UNIVERSITY	647.50	SUPERVISOR'S TRAINING BAILLIS,BROWN,LENGACHER	650	610 Sewer
8/31/2018	8740	TREAS., STATE OF OHIO	37.00	ALCOHOL TEST	100	210 Police
8/31/2018	8741	UNITEDHEALTHCARE	81.80	AARP/MEDICARE RX	100	210 Police
8/31/2018	8742	CONFIDENTIAL	174.00	CITY TAX REFUND	100	131 Admin.
8/31/2018	8742	CONFIDENTIAL	58.00	CITY TAX REFUND	400	131 Admin.
8/7/2018	0M8188	CITY OF RITTMAN	15,000.00	ADMINISTRATIVE FEES	210	300 EMS
8/7/2018	0M8188	CITY OF RITTMAN	10,000.00	ADMINISTRATIVE FEES	400	140 Admin.
8/7/2018	0M8188	CITY OF RITTMAN	30,000.00	ADMINISTRATIVE FEES	600	610 Water
8/7/2018	0M8188	CITY OF RITTMAN	45,000.00	ADMINISTRATIVE FEES	650	610 Sewer
8/20/2018	0M8189	FARMERS STATE BANK	1,335.65	MEDICARE	100	111 Dept. List
8/20/2018	M81810	FARMERS STATE BANK	486.81	SOCIAL SECURITY	100	111 Dept. List
8/20/2018	M81811	CITY OF RITTMAN PAYROLL ACCT	104,291.05	PAYROLL 17	100	111 Dept. List
8/20/2018	M81812	HERITAGE TELEPHONE CO	370.18	TELEPHONE	100	140 Admin.
8/20/2018	M81812	HERITAGE TELEPHONE CO	(1,752.67)	TELEPHONE	100	210 Police
8/20/2018	M81812	HERITAGE TELEPHONE CO	166.19	TELEPHONE	100	410 Rec. Center
8/20/2018	M81812	HERITAGE TELEPHONE CO	212.03	TELEPHONE	100	710 Service
8/20/2018	M81812	HERITAGE TELEPHONE CO	203.95	TELEPHONE	210	300 EMS
8/20/2018	M81812	HERITAGE TELEPHONE CO	276.70	TELEPHONE	410	260 Fire
8/20/2018	M81812	HERITAGE TELEPHONE CO	26.71	TELEPHONE	600	610 Water
8/20/2018	M81812	HERITAGE TELEPHONE CO	496.91	TELEPHONE	650	610 Sewer
8/28/2018	M81813	ENTERPRISE FM TRUST	1,251.16	ACCOUNT CORRECTION	600	610 Water
8/28/2018	M81813	ENTERPRISE FM TRUST	(1,251.16)	ACCOUNT CORRECTION	650	610 Sewer
8/28/2018	M81814	CITY OF RITTMAN PAYROLL ACCT	94,885.07	PAYROLL 18	100	111 Dept. List

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
8/29/2018	M81815	FARMERS STATE BANK	1,451.76	MEDICARE	100	111 Dept. List
8/29/2018	M81816	FARMERS STATE BANK	46.50	SOCIAL SECURITY	100	111 Dept. List
8/29/2018	M81817	OHIO PUBLIC EMPL RET SYSTEM	9,663.52	OPERS	100	111 Dept. List
8/30/2018	M81818	WAYNE COUNTY AUDITOR	2,036.36	AUDITOR & TREASURER FEES	100	150 Admin.
8/30/2018	M81818	WAYNE COUNTY AUDITOR	51.71	AUDITOR & TREASURER FEES	100	150 Admin.
8/30/2018	M81818	WAYNE COUNTY AUDITOR	40.51	AUDITOR & TREASURER FEES	100	150 Admin.
8/30/2018	M81818	WAYNE COUNTY AUDITOR	10,620.70	AUDITOR & TREASURER FEES	100	360 Health
8/30/2018	M81818	WAYNE COUNTY AUDITOR	184.25	AUDITOR & TREASURER FEES	240	150 Police
8/30/2018	M81818	WAYNE COUNTY AUDITOR	589.45	AUDITOR & TREASURER FEES	410	150 Fire
8/30/2018	M81818	WAYNE COUNTY AUDITOR	1,355.73	AUDITOR & TREASURER FEES	210	150 EMS
8/30/2018	M81819	NOT USED IN AUG.				
8/31/2018	M81820	WAYNE COUNTY AUDITOR	0.03	AUDITOR & TREASURER FEES	100	150 Admin.