

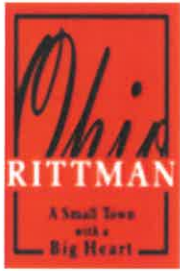
RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
January 14, 2019 at 7:00 p.m.

- 1. Invocation**
 - 2. Pledge of Allegiance**
 - 3. Roll Call**
 - 4. Approval of Minutes – December 3, 2018**
 - 5. Approval of Minutes – December 19, 2018**
 - 6. Citizens Forum**
 - 7. Old Business**
 - 8. New Business**
 - a. Motion to Approve Clarification of the Three Reading Rule.**
 - b. Proclamation from the Cin-Day Lucky Dawgs Cleveland Browns Fan Club recognizing Rittman as the “Suburb of the Week”.**
 - c. Ord. No. 8093 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Sections, 153.06, 153.07 and 153.08 and Providing for the Renumbering of the Subsequent Definitions and Declaring an Emergency. Three Readings.**
 - d. Ord. No. 8094 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Sections 995.01 and 995.07 and Declaring an Emergency. Three Readings.**
 - e. Ord. No. 8095 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Providing for the Compensation of Certain City Employees Effective Date and Declaring an Emergency. Three Readings.**
 - 9. City Manager’s Remarks**
 - 10. Finance Director’s Remarks**
 - a. Approval of Financial Report for December.**
-

11. Council Remarks

- a. Approval of Vouchers #'s 9221 thru 9369 and Memo Expense #'s M12181 thru MD1814.**

12. Adjournment



City of Rittman
City Hall Offices
30 North Main Street
Rittman, OH 44270

(330) 925-2045

Memorandum

To: City Council
From: Derek Feuerstein, City Manager *DF*
Date: 1/14/2019
Re: Updates

I wanted to update Council on a few items:

- In 2018, a group of businesses met with myself discuss flooding concerns in Rittman. During this conversation, we had officials with Wayne County EMA and Muskingum Watershed Conservancy District in attendance. Through these efforts, we were hoping to apply for a federal Mitigation grant to help alleviate some of the flooding near the plaza on Main Street. However, as we continued through the grant and researched more about the issue, we realized the solution we had would not qualify for the grant. But, through this research, the belief that Landis Ditch needs to be studied as it generates quite a volume of storm water and it greatly impacts the city overall. When the Muskingum Watershed Conservancy District was formed in reaction to flooding throughout the area, Landis Ditch was never included in the District's footprint. In December 2018, a meeting was held with the District as well as the U.S. Geological Survey to discuss Landis Ditch and its potential impact. Through this discussion, the City will be applying for an Advanced Assistance grant through FEMA to fully study Landis Ditch and hopefully yield solutions on how best to manage the waters coming from Landis Ditch. The grant is due soon and is currently under review by the State of Ohio EMA. I will keep Council updated on these efforts.
- Towards the end of 2018, I asked an engineering firm to provide estimates of certain streets in Rittman that currently do not have sidewalks. The estimates came back higher than anticipated. Therefore, in following the same approach the City used before, we sent proposals to a few companies to review the streets and provide a quote. I want to use a quote more than an estimate so we can determine which streets we can accomplish with the allocated funding per the budget. Proposals will be due towards the end of January. I hope to provide an update at the first meeting in February.

RECORD OF PROCEEDINGS

Minutes of Council,

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 3

2018

**Rittman City Council Met in a
ANNUAL ORGANIZATIONAL MEETING
Monday, December 3, 2018
7:00 p.m.**

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

The invocation was given by Philip Decker followed by the pledge of allegiance.

Motion to Appoint Matthew D. Simpson as Law Director – One Year Term
Smith so moved, all Yeas on roll call and **motion carried.**

Motion to Appoint Joan M. Challinor as Clerk of Council – One Year Term
Weirick so moved, all Yeas on roll call and **motion carried.**

Oaths of Office

- a. **Matthew D. Simpson – Law Director – One Year Term**
 - b. **Joan M. Challinor – Clerk of Council – One Year Term**
- The Oaths were administered by Mayor William Robertson

Approval of Minutes – November 26, 2018

Weirick moved to approve, all Yeas on roll call and **motion carried.**

Citizens Forum

Nothing

Old Business

a. **Ord. No. 8084 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Repealing Section 509.09, Vagrants of the Codified Ordinances of the City of Rittman. Third Reading.** Ord. No. 8084 was read on third reading. Decker moved to adopt, all Yeas on roll call and **motion carried.**

New Business

a. **Motion to Appoint a President of Council.** Smith moved to appoint Philip Decker, all Yeas on roll call and **motion carried.**

b. **Motion to Accept the Resignation of Michael Wilkinson from the Community Reinvestment area Committee.** Smith so moved, all Yeas on roll call and **motion carried.**

c. **Motion to Accept an Employment Contract for Pamela Keener for the Continued Position of Finance Director per the Terms as Set Forth in the Agreement.** Weirick so moved, all Yeas on roll call and **motion carried.**

d. **Motion to Appoint a Council Representative to the Recreation Center Board of Directors – Josh Carey Currently Serves.** Smith so moved to appoint Josh Carey, all Yeas on roll call and **motion carried.**

e. **Motion to Appoint Patricia Watts to the City Records Commission as Archivist due to the passing of Raynor Shook.** Park moved to approve, all Yeas upon roll call and **motion carried.**

RECORD OF PROCEEDINGS

Minutes of

Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 3,

20 18

f. Motion to Appoint a Council Representative to the Planning Commission – Brian Smith Currently Serves. Smith moved to appoint Brian Smith, all Yeas on roll call and motion carried.

g. Motion to Appoint Marsha Rosenberg to the Cemetery Board for Another 3-Year Term. Josh so moved, all Yeas on roll call and motion carried.

h. Motion to Appoint Jordan Hart to the Cemetery Board Due to the Open Position. Smith so moved, all Yeas on roll call and motion carried.

i. Motion to Appoint a Council Representative to the Utilities & Refuse Rate Board of Review – Brian Smith Currently Serves. Smith moved to appoint Brian Smith, all Yeas upon roll call and motion carried.

j. Motion to Appoint Two Council Representatives to the Firemen's Indemnity Board – Darrell Carey and Philip Decker Currently Serve. Decker moved to appoint Josh Carey and Josh moved to appoint Philip Decker, all Yeas upon roll call and motion carried.

k. Motion to Appoint Howard McComas and Tim Anderson to the Firemen's Indemnity Board as a Fire Department Board Member for Another Year. Weirick so moved, all Yeas on roll call and motion carried.

l. Motion to Appoint Gary Larch to the Firemen's Indemnity Board as a Community Representative for Another Year. Decker so moved, all Yeas on roll call and motion carried.

m. Motion to Appoint Two Council Representatives to the Rittman Community Improvement Corporation – Leah Weirick and Brian Smith Currently Serve. Smith moved to appoint Leah Weirick and Weirick moved to appoint Brian Smith, all Yeas upon roll call and motion carried.

n. Motion to Appoint a Council Representative to the Shade Tree Commission – Ken Park Currently Serves. Park moved to appoint Ken Park, all Yeas upon roll call and motion carried.

o. Motion to Appoint Cary Metcalf to the Shade Tree Commission for Another 3-Year Term. Smith so moved, all Yeas on roll call and motion carried.

p. Motion to Appoint a Council Representative to the Community Reinvestment Area Committee – Ken Park, Council President Currently Serves. Park moved to appoint Ken Park, all Yeas upon roll call and motion carried.

q. Motion to Appoint Cali Reeves to the Community Reinvestment Area Committee due to the Resignation of Mike Wilkinson. Smith so moved, all Yeas on roll call and motion carried.

r. Motion to Appoint a Council Representative to the Board of Nuisance Abatement – Philip Decker Currently Serves. Decker moved to appoint Philip Decker, all Yeas upon roll call and motion carried.

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 3,

20 18

s. **Ord. No. 8087 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.** Ord. No. 8087 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.** Ord. No. 8087 was read on second and third reading. Weirick moved to adopt. Smith inquired if the increase for the Police Department was for something that was underestimated, the last one was a huge one, this is small. Feuerstein responded that the larger one was due to an error in the budget appropriations for the step increases. This is just a minor one for overtime. All Yeas on roll call and **motion carried.**

t. **Res. No. 8088 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.** Ord. No. 8088 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.** Ord. No. 8088 was read on second and third reading. Weirick moved to adopt, all Yeas on roll call and **motion carried.**

u. **Ord. No. 8089 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Providing for the Compensation of Certain City Employees, Effective Date and Declaring an Emergency.** Ord. No. 8089 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. 8089 was read on second and third reading. Park moved to adopt. Park inquired if something changed? Feuerstein stated that some of the ranges from last year, as step increases come up and making sure that those ranges fit, are needed to be adjusted to make sure the range can handle the next few years. It's kind of what we did last year. It was some of the things that Pam and I worked on and to make sure that we looked at all the positions. There were some minimum wage increases, but nothing major. Smith stated that next time please mark what the changes are. Park stated that he thought we made the change last year so we didn't have to do it each year. Keener stated that there were only two positions that needed increased. The Training & Recruitment Officer was added as well. The fire department training pay was given the cost of living increase. Smith stated that next year just put an asterisk next to the ones that change. All Yeas on roll call and **motion carried.**

v. **Motion to Approve Gift Card Purchases to Home Depot for 2018 Pursuant to House Bill 312 and the City of Rittman Policy.** Weirick so moved, all Yeas on roll call and **motion carried.**

City Manager's Remarks

Nothing tonight.

Finance Director's Remarks

Nothing at this time.

Council Remarks

Josh – thank you everyone for attending and good luck with your new appointments.

Smith – thank you and Happy Holidays.

Weirick – nothing.

Park – nothing tonight.

Decker – welcome to the team Matt and Merry Christmas.

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 3, 2018

a. Approval of Voucher #'s 9135 thru 9220 and Memo Expense #'s MN1813 thru MN1817. Decker moved to approve, all Yeas on roll call and **motion carried.**

Adjourn: 7:25 p.m. Weirick moved to adjourn, all Yeas on roll call and **motion carried.**

Mayor

Clerk of Council

RECORD OF PROCEEDINGS

Minutes of Special Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held December 19, 2018

Rittman City Council Met in a
SPECIAL MEETING
December 19, 2018
6:00 p.m.

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

New Business

a. Ordinance No. 8090 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Providing for the Compensation of Certain City Employees, Effective Date and Declaring an Emergency. Three Readings. Ord. No. 8090 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**. Ord. No. 8090 was read on second and third reading. Weirick moved to adopt, all Yeas on roll call and **motion carried**.

b. Ordinance No. 8091 An Ordinance 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. 8091 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**. Ord. No. 8091 was read on second and third reading. Decker moved to adopt, all Yeas on roll call and **motion carried**.

c. Resolution No. 8092 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. 8092 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. 8092 was read on second and third reading. Weirick moved to adopt, all Yeas on roll call and **motion carried**.

d. Motion to go into Executive Session and Invite the City Manager, Law Director and Mayor: 6:10 p.m. Smith moved to approve, all Yeas on roll call and **motion carried**.

e. Motion to Come out of Executive Session 6:22 p.m. Weirick moved to approve, all Yeas on roll call and **motion carried**.

f. Motion to Approve a 2.25% Wage Increase for the Non-Union Employees Effective December 31, 2018. Weirick moved to approve. Feuerstein recommended to Council would be to make the motion to include all employees including part-time employees based on the 2018 wage and exclude himself. Smith inquired if it was just the non-union employees. Feuerstein replied that it is non-union employees for cost of living. This usually applies to the part-time employees as well. Smith inquired why Feuerstein chose to exclude himself. Feuerstein replied that he is salary and it is set by Council. Weirick replied that it is a cost of living increase, not a merit increase. Park inquired if they needed an executive session to discuss this? Simpson was asked if it was ok to go into executive session. He replied that as long as no other business was discussed it was ok. This discussion was halted to go into executive session. Motion was approved to include all employees including part-time employees and to include Feuerstein. All Yeas on roll call and **motion carried**.

RECORD OF PROCEEDINGS

Minutes of Special Council Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held December 19 20 18

g. Motion to Approve Financial Report for November. Weirick moved to approve, all Yeas on roll call and **motion carried.**

Adjourn: - 6:23 p.m. Smith moved to adjourn, all Yeas on roll call and **motion carried.**

Mayor

Clerk of Council



"A people without the knowledge of their past history, origin, and culture is like a tree without roots." Marcus Garvey

To: The City Council, Rittman, Ohio

Dear Friends,

The Cin-Day Lucky Dawgs is a Cleveland Browns Fan Club located in Mason, Ohio, just north of Cincinnati. Our purpose is to actively support and positively promote the Cleveland Browns. As in the above quote, our members obviously have a past history, origin, and culture aligned with the Cleveland / Northeast Ohio area and its many wonderful cities, villages and suburbs.

To that end, each week during the game, we select a city or suburb from the greater Cleveland / Northeast Ohio area as our "Suburb of the Week".

This week, we are proud to recognize the city of Rittman, Ohio. Please accept the enclosed Proclamation as this week's Suburb of the Week.

Very Sincerely Yours,

Kurt Boveington
President, Cin-Day Lucky Dawgs
KurtWB@msn.com
5701 Heron Drive
West Chester, OH 45069

WWW.CIN-DAYLUCKYDAWGS.COM

Proclamation

Proclamation declaring Rittman as the Cin-Day Lucky Dawg Browns Backers Suburb of the Week.

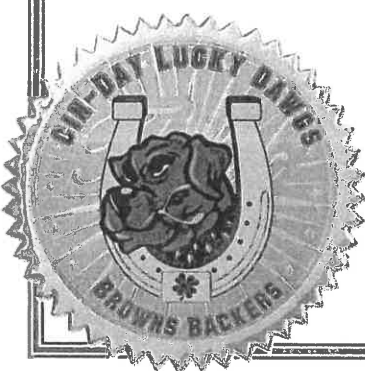
Whereas the Cin-Day Lucky Dawgs Browns Backers Club in Mason, Ohio is proud to be associated with Rittman in our support of our Cleveland Browns and,

Whereas the city of Rittman is honored to root for and support our Cleveland Browns and,

Whereas the citizens of Rittman always conduct themselves in a manner that is reflective of true Browns fans and,

Whereas the citizens of Rittman will assure that all future generations will continue their loyalty to the Cleveland Browns regardless of their future residence status and,

Now therefore, I, Kurt Boveington, on behalf of The Cin-Day Lucky Dawgs Browns Backers of Mason, Ohio, do hereby proclaim Rittman as the Suburb of the Week.



A handwritten signature in black ink, appearing to read "Kurt W. Boveington".

KURT W. BOVEINGTON, PRESIDENT

12/30/2018

DATE



NOTE: We are thrilled to
honor Rittman, Ohio, home of
the Rutenex Family of Kids
and their Cleveland Browns
Xmas Songs. Go Browns!
Kurt

We'd love to hear back from you!

Please feel free to send us any mementos, souvenirs,
knick-knacks, or postcards from your town or city to hang
on our NE Ohio Roots Wall-of-Fame.

These can be sent to:

Cin-Day Lucky Dawgs Browns Backers
C/O Kurt Boveington, President
5701 Heron Drive
West Chester, OH 45069

KurtWB@msn.com
(513) 505-5547 Cell/Text

Thank You!

WWW.CIN-DAYLUCKYDAWGS.COM

RECORD OF ORDINANCES

Ordinance No. 8093

Passed: _____, 2019

ORDINANCE NO. 8093

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING SECTIONS 153.06, 153.07 AND 153.08 AND PROVIDING FOR THE RENUMBERING OF THE SUBSEQUENT DEFINITIONS AND DECLARING AN EMERGENCY.

NOW THEREFORE, be it ordained 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.

Section 153.06 (a) Emergency Medical Technicians of the Codified Ordinances is hereby amended to read as follows:

(a) All Emergency Medical Technicians shall be paid for a twelve-hour on-call duty shift. In the event a call is answered during said period, the sum paid, as determined by Council, shall be in addition for any calls, based upon certification level, during said duty shift.

SECTION TWO.

Section 153.06 (b) of the Codified Ordinances shall be eliminated.

SECTION THREE.

Section 153.07 (c) Drill and Call -Out Pay of the Codified Ordinances shall be eliminated.

SECTION FOUR.

Section 153.08 Membership of the Codified Ordinances is hereby amended to read as follows:

Paid volunteer membership in the Fire Department shall be determined by the City Manager.

SECTION FIVE.

In order to prevent confusing regarding references to a safety services position that no longer exists, 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: _____, 2019

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8094

Passed: _____, 2019

ORDINANCE NO. 8094

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING SECTIONS 995.01 and 995.07 AND DECLARING AN EMERGENCY.

NOW THEREFORE, be it ordained 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.

Section 995.01 (b) and (e) Authority to Install of the Codified Ordinances is hereby amended to read as follows:

(b) No Person shall install any alarm referred to in this chapter without first obtaining a permit therefor from the City and no Owner and/or tenant of a place shall allow such installation unless a permit has been obtained as provided herein. Prior to issuance of a permit the Chief of Police and Fire Chief shall investigate the reliability of the applicant and the applicant's equipment, and shall require on forms to be provided by the Chief, relevant information as may be deemed necessary by the Chief, to protect the integrity and confidentiality of alarm systems. The Chief of Police and Fire Chief, shall issue a permit to any qualified applicant, provided that he shall refuse to issue a permit to any applicant whose equipment is incompatible with City equipment, whose officers and/or agents are unable to reasonably demonstrate that they will protect the confidentiality and integrity of the system or who have failed to pay permit fees as required by this chapter.

(e) The Fire Chief shall have the jurisdiction on all inspections involving medical alert type signaling devises that require a response from the EMS Department whether by direct connection to the communications center, or from another caller monitoring such a device.

SECTION TWO.

Section 995.07 (d) General Provisions of the Codified Ordinances is hereby amended to read as follows:

(d) The Chief of Police or Fire Chief or any designated officer, shall have the authority, at reasonable times and upon oral notice, to enter any premises within the City to inspect the installation and operation of an automatic protection device or signaling device, the purpose of which is to report an emergency to the safety forces.

SECTION THREE.

In order to prevent confusion regarding references to a safety services position that no longer exists, 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: _____, 2019

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8095

Passed: _____, 2019

ORDINANCE NO. 8095

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, PROVIDING FOR THE COMPENSATION OF CERTAIN CITY EMPLOYEES, EFFECTIVE DATE AND DECLARING AN EMERGENCY.

NOW THEREFORE, be it ordained 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 Municipal Employees shall have a pay range, established pursuant to the attached Exhibit "A" effective December 31, 2018.

SECTION TWO.

This Ordinance is hereby declared to be an emergency measure necessary for reason that these salaries and wages need to be established this calendar year for payroll purposes and shall go into immediate force and effect upon its passage.

Passed: _____, 2019

Mayor

Attest:

Clerk of Council

EXHIBIT "A"

POLICE DEPARTMENT

Part-time Police Officer	\$10.50 - \$18.50 per hour
School Crossing Guards	\$8.55 - \$10.25 per hour

MISCELLANEOUS CATEGORIES

Part-time clerk/typist		\$8.55 - \$15.00 per hour
Casual Employee		\$8.55 - \$14.00 per hour
Computer Technician	Annually	\$20,000.00 - \$47,840.00
Animal Control Officer		\$8.55 - \$15.00 per hour
Water Safety Instructor		\$8.55 - \$15.00 per hour
Facility Supervisor		\$9.00 - \$16.00 per hour
Life Guard		\$8.55- \$12.00 per hour

The above positions shall be compensated on an hourly basis with time-and-a-half paid as cash overtime for all time actually worked in excess of forty (40) hours per week in a seven (7) day work period.

Holiday pay shall be paid in accordance with Chapter 171.54 of the Codified Ordinances of the City of Rittman.

2019 Salary/Wage Attached Exhibit "A" - Effective 12-31-18 (proposed)

“Emergency” call-out pay shall be paid in accordance with 171.195 of the Codified Ordinances of the City of Rittman.

Compensatory time shall be accrued in accordance with chapter 171.197 of the Codified Ordinances of the City of Rittman.

Municipal Manager	Annually	\$63,939.00 - \$79,373.00
Manager’s Secretary	Annually	\$24,164.00 - \$32,596.00
Clerk of Council	Annually	\$ 7,360.00 - \$12,831.00
Police Chief	Annually	\$49,305.00 - \$72,300.00
Director of Service	Annually	\$44,135.00 - \$66,018.00
Director of Utilities	Annually	\$45,866.00 - \$70,100.00
Utilities Supervisor	Annually	\$36,642.00 - \$52,823.00
Park and Recreation Director	Annually	\$31,669.00 - \$53,500.00
Service Supervisor	Annually	\$36,642.00 - \$48,114.00
Finance Director	Annually	\$56,485.00 - \$72,722.00
Deputy Treasurer	Annually	\$31,525.00 - \$50,500.00
Tax Administrator	Annually	\$31,525.00 - \$47,500.00
Utilities Administrator	Annually	\$31,525.00 - \$45,429.00
Administrative Assistant to Council Clerk		\$11.00 hr. - \$15.50 hr.

2019 Salary/Wage Attached Exhibit “A” - Effective 12-31-18 (proposed)

Law Director (Solicitor)	Annually	\$22,933.00 - \$33,495.00
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The Solicitor's duties shall include those listed in Chapter 145.02 of the Codified Ordinances of the City of Rittman.

Chief of Fire Services	Annually	\$60,000.00 - \$85,000.00
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The Fire Chief is salary and does not get compensated for emergency call outs.

Firefighters shall be paid for training in accordance with Chapter 153.07 (a) of the Codified Ordinances of the City of Rittman at rate of \$9.76 per week.

Recruitment & Retention Officer	\$47,500.00
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***May also be entitled to a stipend up to \$5,000.00 per quarter based upon grant assistance as determined by City Manager.**

For call-outs firefighters shall be paid in accordance with Chapter 153.07 (b) of the Codified Ordinances of the City of Rittman at the following rates:

EMT CERTIFICATION

FIREFIGHTER CERTIFICATION		None	EMT-B	EMT-A	EMT-P
	None		10-13	11-14	12-18
	Vol FF	10-13	11-14	12-16	13-18
	FF1	11-14	12-16	13-17	14-19
	FF2	12-16	13-17	14-18	15-20

- **Overnight Standby rate: \$1.00 per hour. Paid in ADDITION to call out pay**
- **Daytime Staffing and Emergency Call Outs paid at same rate**
- **Length of Service premium: Each 5 years additional \$.25 per hour**
- **Certified Instructor - \$.50 premium when instructing**

2019 Salary/Wage Attached Exhibit "A" - Effective 12-31-18 (proposed)

- Certified Inspector - \$.50 premium when inspecting

In addition, the following EMS/Fire Officers will be paid the following salaries on the first pay day in December:

Assistant Chief	\$2,100.00 - \$2,600.00
Captain	\$1,500.00 - \$2,100.00
Lieutenant	\$1,200.00 - \$1,500.00

Overtime/Holiday pay – 1.5 x current rate.

- Holidays listed per City Ordinance.
- Over 40 hours in one week.

Safety Officer	\$1,624.00
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Station Duty Hours are paid Bi-Weekly.

On-Call Hours are paid Monthly.

Standby On-Call Rates

Emergency Medical Technicians shall be paid for stand-by on-call duty shifts in accordance with Chapter 153.06(a) of the Codified Ordinances of the City of Rittman at a rate of \$1.00 per hour.

EMS Holiday Pay

Any Member who works, or is on-call any of the following holidays shall be paid at a rate of 1.5 times their regular pay rate.

New Year’s Day	Thanksgiving
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Easter	Christmas Eve
Memorial Day	Christmas Day
Independence Day	New Year's Eve
Labor Day	

Miscellaneous

Certain employees shall receive uniform and/or uniform allowances on an annual basis as follows:

Chief of Police - \$1,000.00 (maximum)

Part-time Police Officers - \$400.00 (maximum)

Part time officers will be given uniform allowances on a ratio comparative to the number of hours worked during the year as calculated by the Department Head and City Manager.

The initial uniform for any new Police Officer shall be furnished as per list on file in the office of the Municipal Manager. The City shall pay for only those items that are not reissued from existing stocks.

Uniforms shall remain the property of the Municipality and shall be returned to the City upon termination of employment.

Date.....	Check...	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
12/7/2018	9221	ACCURATE OFFICE EQUIPMENT	4.37	COPIER MAINT.	210	300 EMS
	9222	VOID				
	9223	VOID				
	9224	VOID				
	9225	VOID				
	9226	VOID				
12/7/2018	9227	AMERICAN EXPRESS	(23.86)	OML CONFERENCE	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	11.25	MAINTENANCE SUPPLIES	410	260 Fire
12/7/2018	9227	AMERICAN EXPRESS	29.55	PHONE SERVICE	100	710 Service
12/7/2018	9227	AMERICAN EXPRESS	30.54	PHONE SERVICE	100	410 Rec. Center
12/7/2018	9227	AMERICAN EXPRESS	30.54	PHONE SERVICE	210	300 EMS
12/7/2018	9227	AMERICAN EXPRESS	30.54	PHONE SERVICE	410	260 Fire
12/7/2018	9227	AMERICAN EXPRESS	30.54	PHONE SERVICE	650	610 Sewer
12/7/2018	9227	AMERICAN EXPRESS	31.46	OFFICE SUPPLIES	410	260 Fire
12/7/2018	9227	AMERICAN EXPRESS	31.54	PHONE SERVICE	600	610 Water
12/7/2018	9227	AMERICAN EXPRESS	33.54	PHONE SERVICE	100	210 Police
12/7/2018	9227	AMERICAN EXPRESS	33.66	SEAT ROLLER TOP WITH HARDWARE	100	410 Rec. Center
12/7/2018	9227	AMERICAN EXPRESS	37.78	COMPUTER SUPPLIES	100	210 Police
12/7/2018	9227	AMERICAN EXPRESS	40.17	VERIZON	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	40.17	VERIZON	100	380 Cemetery
12/7/2018	9227	AMERICAN EXPRESS	41.46	OFFICE SUPPLIES	100	210 Police
12/7/2018	9227	AMERICAN EXPRESS	46.55	PHONE SERVICE	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	64.95	OFFICE SUPPLIES	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	84.90	COMPUTER SUPPLIES	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	84.99	MAINTENANCE SUPPLIES	650	640 Sewer
12/7/2018	9227	AMERICAN EXPRESS	131.16	VERIZON	210	300 EMS
12/7/2018	9227	AMERICAN EXPRESS	169.01	VERIZON	100	710 Service
12/7/2018	9227	AMERICAN EXPRESS	186.09	VERIZON	100	210 Police
12/7/2018	9227	AMERICAN EXPRESS	196.70	VERIZON	600	610 Water
12/7/2018	9227	AMERICAN EXPRESS	196.70	VERIZON	650	610 Sewer
12/7/2018	9227	AMERICAN EXPRESS	212.99	TV	210	300 EMS
12/7/2018	9227	AMERICAN EXPRESS	225.00	PLATINUM SUPPORT	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	234.91	COMPUTER SUPPLIES	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	316.00	HOTEL FOR OFFICERS TRAINING	100	210 Police
12/7/2018	9227	AMERICAN EXPRESS	373.66	OML CONFERENCE	100	140 Admin.
12/7/2018	9227	AMERICAN EXPRESS	764.91	BULBS	655	650 Sewer
12/7/2018	9227	AMERICAN EXPRESS	28,715.50	TRASH	680	680 Solid Waste
12/7/2018	9228	AQUA CLEAR PREMIUM BOTTLED	4.50	LAB SUPPLIES	600	620 Water
12/7/2018	9229	B & C COMMUNICATIONS	447.85	RADIO & EQUIP. MAINTENANCE	100	210 Police
12/7/2018	9230	BONDED CHEMICALS	968.63	SODIUM ALUMINATE	650	640 Sewer
12/7/2018	9231	BRIDGESTONE AMERICAS, INC.	641.64	PRINT/LETTERSHOP SERVICE	600	610 Water
12/7/2018	9231	BRIDGESTONE AMERICAS, INC.	641.64	PRINT/LETTERSHOP SERVICE	650	610 Sewer
12/7/2018	9232	COMPLETE HEALTHCARE SOLUTIONS	22.66	ECP CLAIMS SUBMISSION	210	300 EMS
12/7/2018	9233	CREATIVE MICROSYSTEMS, INC	6,345.50	AUTHORITY UTILITY UPGRADE	600	610 Water
12/7/2018	9233	CREATIVE MICROSYSTEMS, INC	6,345.50	AUTHORITY UTILITY UPGRADE	650	610 Sewer
12/7/2018	9233	CREATIVE MICROSYSTEMS, INC	6,345.50	AUTHORITY UTILITY UPGRADE	680	680 Solid Waste
12/7/2018	9233	CREATIVE MICROSYSTEMS, INC	6,345.50	AUTHORITY UTILITY UPGRADE	681	681 Storm Sewer

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12/7/2018	9234	ENGINEERING ASSOC., INC.	3,000.00	18-087 SALT STORAGE BLDG	400	700 Service
12/7/2018	9235	ENVIRONMENTAL SYSTEMS RESEARCH	9,333.33	GIS SYSTEM	600	610 Water
12/7/2018	9235	ENVIRONMENTAL SYSTEMS RESEARCH	9,333.33	GIS SYSTEM	650	610 Sewer
12/7/2018	9235	ENVIRONMENTAL SYSTEMS RESEARCH	9,333.34	GIS SYSTEM	681	681 Storm Sewer
12/7/2018	9236	FIRE SAFETY SERVICES INC	4,170.00	FIRE DEX FXR COAT & PANT	410	260 Fire
12/7/2018	9237	HACH	76.64	AMMONIA	650	640 Sewer
12/7/2018	9237	HACH	93.50	ALKALINE CYANIDE REAGENT	600	620 Water
12/7/2018	9238	HARVEY/ABENS/IOSUE CO LPA	665.00	LEGAL FEES	100	121 Law
12/7/2018	9239	HUFF'S PLUMBING, HEATING & AC	386.00	UNIFORM T-SHIRTS	410	260 Fire
12/7/2018	9240	JOHN DEERE FINANCIAL	399.98	CUTQUIK WITH GUARD	400	700 Service
12/7/2018	9240	JOHN DEERE FINANCIAL	399.98	CUTQUIK WITH GUARD	600	630 Water
12/7/2018	9241	KEITH D WEINER & ASSOC	16.00	CITY TAX COLLECTIONS	100	140 Admin.
12/7/2018	9241	KEITH D WEINER & ASSOC	86.00	CITY TAX COLLECTIONS	100	140 Admin.
12/7/2018	9242	NORTH CENTRAL LABORATORIES	144.05	LAB SUPPLIES & CHEMICALS	600	620 Water
12/7/2018	9243	NORTH-EASTERN OHIO FIRE CHIEFS	100.00	2019 MEMBERSHIP DUES	410	260 Fire
12/7/2018	9244	PRAXAIR DISTRIBUTION INC	558.62	CARBON DIOXIDE	100	410 Rec. Center
12/7/2018	9245	CONFIDENTIAL	5.77	CITY TAX REFUNDS	400	132 Admin.
12/7/2018	9245	CONFIDENTIAL	17.31	CITY TAX REFUNDS	100	132 Admin.
12/7/2018	9246	RIITMAN IGA	4.76	LAB SUPPLIES	650	640 Sewer
12/7/2018	9246	RIITMAN IGA	8.59	LAUDRY DETERGENT	600	630 Water
12/7/2018	9247	SAL CHEMICAL CO., INC.	297.12	HYDROFLUOROSILICIC ACID	600	620 Water
	9248	VOID				
12/7/2018	9249	SANTMYER OIL CO INC	23.68	VEHICLE FUEL	100	140 Admin.
12/7/2018	9249	SANTMYER OIL CO INC	107.77	VEHICLE FUEL	100	380 Cemetery
12/7/2018	9249	SANTMYER OIL CO INC	282.54	VEHICLE FUEL	410	260 Fire
12/7/2018	9249	SANTMYER OIL CO INC	535.77	VEHICLE FUEL	210	300 EMS
12/7/2018	9249	SANTMYER OIL CO INC	619.56	VEHICLE FUEL	600	610 Water
12/7/2018	9249	SANTMYER OIL CO INC	642.01	VEHICLE FUEL	650	610 Sewer
12/7/2018	9249	SANTMYER OIL CO INC	871.90	VEHICLE FUEL	100	440 Parks
12/7/2018	9249	SANTMYER OIL CO INC	1,312.05	VEHICLE FUEL	100	710 Service
12/7/2018	9249	SANTMYER OIL CO INC	1,699.79	VEHICLE FUEL	100	210 Police
12/7/2018	9250	SOUTHEASTERN EQUIPMENT CO	47,957.00	ASPHALT ROLLER	400	700 Service
12/7/2018	9251	THE BATTERY HOUSE	237.90	BATTERIES - PLOW TRUCK	220	720 St. M & R
12/7/2018	9252	THE LOCKSMITH SHOP LLC	397.50	SAFE REPAIR CITY HALL/RPD	100	140 Admin.
12/7/2018	9252	THE LOCKSMITH SHOP LLC	397.50	SAFE REPAIR CITY HALL/RPD	100	210 Police
12/7/2018	9253	VERIZON WIRELESS	7.05	VERIZON SERVICE	100	210 Police
12/7/2018	9253	VERIZON WIRELESS	21.15	VERIZON SERVICE	210	300 EMS
12/7/2018	9254	WOOSTER CHRYSLER JEEP DODGE	2,016.26	2014 DODGE CHARGER REPAIR	100	210 Police
12/7/2018	9255	WORLD TRUCK TOWING & RECOVERY	245.00	HEAVY DUTY RECOVERY	410	260 Fire
12/7/2018	9256	ZENNER PERFORMANCE METERS INC	1,673.34	HANHELD MTR PROGRAMING UNIT	650	610 Sewer
12/7/2018	9256	ZENNER PERFORMANCE METERS INC	1,673.35	HANHELD MTR PROGRAMING UNIT	600	610 Water
12/13/2018	9257	ADAMS WATER LABORATORIES, INC.	198.00	LAB ANALYSIS	600	620 Water
12/13/2018	9258	ALBRIGHT WELDING	54.00	WELDING & MEDICAL OXYGEN	210	300 EMS
12/13/2018	9258	ALBRIGHT WELDING	80.25	WELDING & MEDICAL OXYGEN	100	700 Service
12/13/2018	9259	AMERICAN ROAD MACHINERY CO	47,578.75	LEAF COLLECTOR	400	700 Service
12/13/2018	9260	B & C COMMUNICATIONS	12,299.00	8000 GATEWAY	400	200 Police
12/13/2018	9261	BLUE TECHNOLOGIES	38.57	COPIER MAINT.	100	210 Police

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12/13/2018	9261	BLUE TECHNOLOGIES	209.37	COPIER MAINT	100	140 Admin.
12/13/2018	9262	BOUND TREE MEDICAL LLC	299.98	MEDICAL SUPPLIES	210	300 EMS
12/13/2018	9263	CENTURYLINK	202.16	TELEPHONE	600	610 Water
12/13/2018	9263	CENTURYLINK	228.83	TELEPHONE	100	210 Police
12/13/2018	9264	COLUMBIA GAS OF OHIO, INC	1,426.00	DAMAGE CLAIM OH18-2651	681	681 Storm Sewer
12/13/2018	9265	CONSTELLATION NEW ENERGY, INC	2,808.97	ELECTRIC	600	610 Water
12/13/2018	9266	DALE'S MARATHON	40.47	KEROSINE	220	720 St. M & R
12/13/2018	9266	DALE'S MARATHON	62.85	KEROSENE	220	720 St. M & R
12/13/2018	9267	DIRT DAWG EXCAVATING, LLC	21,793.50	REC SWRS TO LIFSTATION	655	650 Sewer
12/13/2018	9268	EMPCO, INC	252.00	ENTRY LEVEL EXAM	100	210 Police
12/13/2018	9269	EMSAR MEDICAL REPAIR INC	232.53	STRYKER MAINT.	210	300 EMS
12/13/2018	9270	H & R MATERIALS	3,742.10	SALT	225	725 Service
12/13/2018	9271	INDEPENDENCE BUSINESS SUPPLY	15.25	OFFICE SUPPLIES	100	140 Admin.
12/13/2018	9272	JCI JONES CHEMICALS, INC	420.00	CHLORINE	600	620 Water
12/13/2018	9273	KEITH D WEINER & ASSOC	79.00	CITY TAX COLLECTIONS	100	140 Admin.
12/13/2018	9273	KEITH D WEINER & ASSOC	172.00	CITY TAX COLLECTIONS	100	140 Admin.
12/13/2018	9273	KEITH D WEINER & ASSOC	313.56	COMMISSIONS FOR TAX COLLECTIONS	100	140 Admin.
12/13/2018	9274	KEY GOVERNMENT FINANCE INC	3,248.56	SEWER PLANT BONDS	655	610 Sewer
12/13/2018	9274	KEY GOVERNMENT FINANCE INC	105,347.57	SEWER PLANT BONDS	656	610 Sewer
12/13/2018	9275	KIMBALL MIDWEST	83.05	BOLT/LOCKNUT FOR PLOW	220	720 St. M & R
12/13/2018	9276	MAGIC GARAGE DOOR INC	1,300.00	GENIE GSXT REPLACE	220	720 St. M & R
12/13/2018	9277	NORTHEAST OHIO NATURAL GAS	357.76	NATURAL GAS	650	610 Sewer
	9278	VOID				
	9279	VOID				
12/13/2018	9280	OHIO EDISON	38.73	ELECTRIC	650	610 Sewer
12/13/2018	9280	OHIO EDISON	60.66	ELECTRIC	100	440 Parks
12/13/2018	9280	OHIO EDISON	120.33	ELECTRIC	100	380 Cemetery
12/13/2018	9280	OHIO EDISON	210.45	ELECTRIC	210	300 EMS
12/13/2018	9280	OHIO EDISON	238.13	ELECTRIC	100	710 Service
12/13/2018	9280	OHIO EDISON	399.70	ELECTRIC	100	140 Admin.
12/13/2018	9280	OHIO EDISON	405.06	ELECTRIC	410	260 Fire
12/13/2018	9280	OHIO EDISON	452.51	ELECTRIC	100	280 Street Lightir
12/13/2018	9280	OHIO EDISON	503.27	ELECTRIC	650	610 Sewer
12/13/2018	9280	OHIO EDISON	566.21	ELECTRIC	100	210 Police
12/13/2018	9280	OHIO EDISON	1,073.23	ELECTRIC	600	610 Water
12/13/2018	9280	OHIO EDISON	1,315.41	ELECTRIC	100	410 Rec. Center
12/13/2018	9280	OHIO EDISON	1,479.43	ELECTRIC	100	280 Street Lightir
12/13/2018	9280	OHIO EDISON	2,576.77	ELECTRIC	600	610 Water
12/13/2018	9280	OHIO EDISON	4,574.84	ELECTRIC	650	610 Sewer
12/13/2018	9281	ORLO AUTO PARTS, II	13.74	AUTO PARTS & SUPPLIES	600	620 Water
12/13/2018	9281	ORLO AUTO PARTS, II	30.06	AUTO PARTS & SUPPLIES	650	640 Sewer
12/13/2018	9281	ORLO AUTO PARTS, II	83.26	AUTO PARTS & SUPPLIES	100	210 Police
12/13/2018	9281	ORLO AUTO PARTS, II	381.33	AUTO PARTS & SUPPLIES	220	720 St. M & R
12/13/2018	9282	PRAXAIR DISTRIBUTION INC	171.54	CARBON DIOXIDE	100	410 Rec. Center
12/13/2018	9283	S.A. COMUNALE CO., INC.	400.00	HVAC WORK	100	410 Rec. Center
12/13/2018	9283	S.A. COMUNALE CO., INC.	425.00	REPAIR FURNACE	650	640 Sewer
12/13/2018	9284	THE POST NEWSPAPERS	225.00	MEMBERSHIP SALE ADVERTISEMENT	100	410 Rec. Center

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12/13/2018	9285	TREASURER, STATE OF OHIO	100.00	LEADS ACCESS FEE	100	210 Police
12/13/2018	9286	TREASURER, STATE OF OHIO	1,320.00	MARCS RADIO 7-1-18 TO 6-30-19 1/2 PAY	100	210 Police
12/13/2018	9287	TRUMBULL INDUSTRIES	94.50	SERVICE SADDLE	600	630 Water
12/13/2018	9288	UPS	8.83	SHIPPING RPD	100	210 Police
12/13/2018	9289	USA BLUE BOOK	74.09	TUBE ASSEMBLY	650	640 Sewer
12/13/2018	9290	W. G. DAIRY SUPPLY, INC.	13.96	PIPE INSULATING WRAP/TAPE	650	640 Sewer
12/13/2018	9290	W. G. DAIRY SUPPLY, INC.	19.99	THERMOSTAT	650	640 Sewer
12/13/2018	9290	W. G. DAIRY SUPPLY, INC.	19.99	THERMOSTAT	650	640 Sewer
12/13/2018	9290	W. G. DAIRY SUPPLY, INC.	32.98	CUP & BATTERIES	650	640 Sewer
12/13/2018	9290	W. G. DAIRY SUPPLY, INC.	33.29	BROOM	650	640 Sewer
12/13/2018	9290	W. G. DAIRY SUPPLY, INC.	129.99	SUMP PUMP	600	620 Water
12/13/2018	9291	WADSWORTH TRACTOR & MOWER	119.80	PROPANE TANKS	100	210 Police
12/13/2018	9292	WAYNE SOIL AND WATER CONSERV	250.00	2018 OUTREACH PROGRAM	681	681 Storm Sewer
12/13/2018	9293	WHITES MAIBACH FORD	53.28	MOTORCRAFT93	100	210 Police
12/13/2018	9294	WINKLER TIRE SERVICE	35.00	TIRE REPAIR	220	720 St. M & R
12/13/2018	9295	WOLFF BROS. SUPPLY, INC.	5,721.76	REC OUTSIDE LIGHTING	400	400 Rec. Center
12/13/2018	9296	DAVID PETIT	46.56	UTILITY REFUND	600	610 Water
12/13/2018	9297	THOMSON REUTERS - WEST	321.00	LAW BOOKS	100	121 Legal
12/13/2018	9298	USA BLUE BOOK	64.92	STRAINER	650	640 Sewer
12/20/2018	9299	ALLOWAY	58.00	LAB ANALYSIS	600	620 Water
12/20/2018	9299	ALLOWAY	384.00	LAB ANALYSIS	650	640 Sewer
12/20/2018	9300	AQUA CLEAR PREMIUM BOTTLED	4.50	LAB SUPPLIES	600	620 Water
12/20/2018	9301	CHIDSEY CYNTHIA	140.00	7 WATER AEROBICS CLASSES @ 20.00	100	410 Rec. Center
12/20/2018	9302	COLUMBIA GAS	312.73	NATURAL GAS	100	210 Police
12/20/2018	9302	COLUMBIA GAS	625.46	NATURAL GAS	410	260 Fire
12/20/2018	9302	COLUMBIA GAS	635.91	NATURAL GAS	210	300 EMS
12/20/2018	9302	COLUMBIA GAS	693.45	NATURAL GAS	100	710 Service
12/20/2018	9302	COLUMBIA GAS	1,122.22	NATURAL GAS	100	140 Admin.
12/20/2018	9303	COMPLETE HEALTHCARE SOLUTIONS	21.22	ECP CLAIMS EMS	210	300 EMS
12/20/2018	9304	CONSTELLATION NEW ENERGY, INC	2,324.65	ELECTRIC	100	410 Rec. Center
12/20/2018	9305	CSX TRANSPORTATION, INC	125.00	PIPELINE CROSSING GAS & SEWER	100	140 Admin.
12/20/2018	9305	CSX TRANSPORTATION, INC	200.00	PIPELINE SEWER CROSSING	100	140 Admin.
12/20/2018	9306	CYBERTRON INTERNATIONAL, INC.	713.00	EMS PC	210	300 EMS
12/20/2018	9307	DAMON INDUSTRIES INC	16.25	VAC HOSE	100	410 Rec. Center
12/20/2018	9308	DARILEE MCGREGOR	17.45	CLEANING SUPPLIES	100	210 Police
12/20/2018	9309	DURACARD LLC	245.15	MEMBERSHIP CARDS	100	410 Rec. Center
12/20/2018	9310	EASTERN POOLS, INC.	295.96	TUBES,ROLLER,POWDER,QT	100	410 Rec. Center
12/20/2018	9311	ENGINEERING ASSOC., INC.	405.00	PROFESSIONAL SERVICES WWTP AIR LINE	650	610 Sewer
12/20/2018	9311	ENGINEERING ASSOC., INC.	490.70	WWTP AIR LINE REPLACEMENT	650	610 Sewer
12/20/2018	9311	ENGINEERING ASSOC., INC.	1,000.00	WTR TANK PAINTING - DECOURCEY	600	630 Water
12/20/2018	9312	ENTERPRISE FM TRUST	391.83	VEHICLE/FLEET LEASE PAYMENTS	400	140 Admin.
12/20/2018	9312	ENTERPRISE FM TRUST	391.83	VEHICLE/FLEET LEASE PAYMENTS	400	200 Police
12/20/2018	9312	ENTERPRISE FM TRUST	505.69	VEHICLE/FLEET LEASE PAYMENTS	210	300 EMS
12/20/2018	9312	ENTERPRISE FM TRUST	690.71	VEHICLE/FLEET LEASE PAYMENTS	600	610 Water
12/20/2018	9312	ENTERPRISE FM TRUST	690.72	VEHICLE/FLEET LEASE PAYMENTS	650	610 Sewer
12/20/2018	9312	ENTERPRISE FM TRUST	2,107.14	VEHICLE/FLEET LEASE PAYMENTS	400	700 Service
12/20/2018	9313	EXPERIUM360, INC	2,000.00	ECONOMIC DEVELOPMENT CONSULTANT	100	140 Admin.

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12/20/2018	9314	FASTENAL COMPANY	7.69	MAINTENANCE SUPPLIES	220	720 St. M & R
12/20/2018	9315	FIRE SAFETY SERVICES INC	128.00	NFPA BOOTS	410	260 Fire
12/20/2018	9316	FREDERICK, LINDA	70.00	7 TOTOL BODY CLASSES @ 10.00/EACH	100	410 Rec. Center
12/20/2018	9317	H & R MATERIALS	2,345.55	SALT	225	725 Service
	9318	VOID				
12/20/2018	9319	HERITAGE TELEPHONE CO	48.73	TELEPHONE	100	210 Police
12/20/2018	9319	HERITAGE TELEPHONE CO	48.73	TELEPHONE	210	300 EMS
12/20/2018	9319	HERITAGE TELEPHONE CO	48.73	TELEPHONE	410	260 Fire
12/20/2018	9319	HERITAGE TELEPHONE CO	48.73	TELEPHONE	600	610 Water
12/20/2018	9319	HERITAGE TELEPHONE CO	87.27	TELEPHONE	100	140 Admin.
12/20/2018	9319	HERITAGE TELEPHONE CO	101.12	TELEPHONE	100	410 Rec. Center
12/20/2018	9319	HERITAGE TELEPHONE CO	131.60	TELEPHONE	650	610 Sewer
12/20/2018	9320	JACOB BAIRD	100.00	UTILITY REFUND	600	610 Water
12/20/2018	9321	JOHN WOLFRAM & ASSOC LLC	5,364.53	REPLACE METERS DUE TO LIGHTNING	655	640 Sewer
12/20/2018	9322	KEITH D WEINER & ASSOC	158.00	CITY TAX COLLECTIONS	100	140 Admin.
12/20/2018	9322	KEITH D WEINER & ASSOC	1,040.73	COMMISSION FOR TAX COLLECTIONS	100	140 Admin.
12/20/2018	9323	KOKOSING MATERIALS INC	432.00	COLD MIX	225	725 Service
12/20/2018	9324	MAGIC GARAGE DOOR INC	76.00	TRANSMITTER LIFTMASTER	100	210 Police
12/20/2018	9325	MAIBACH TRACTOR	40.00	BOLT/PIN	220	720 St. M & R
	9326	VOID				
12/20/2018	9327	MEDICAL MUTUAL	16,620.03	HEALTH INSURANCE	100	170 Dept. List
12/20/2018	9328	NATIONAL PUMP & PROCESS INC	30,520.51	PUMP	655	640 Sewer
12/20/2018	9329	NORTH CENTRAL LABORATORIES	50.00	TEST & DIAGNOSTICS	650	640 Sewer
12/20/2018	9330	OHIO BELT & CONTROL SUPPLY CO.	82.35	LIGHTS	100	210 Police
12/20/2018	9331	OHIO DRILLING CO.	5,323.00	REPAIR #6 WELL PUMP MOTOR	600	620 Water
12/20/2018	9332	OHIO EDISON	57.14	ELECTRIC	650	610 Sewer
12/20/2018	9332	OHIO EDISON	57.68	ELECTRIC	100	440 Parks
12/20/2018	9332	OHIO EDISON	89.31	ELECTRIC	100	210 Police
12/20/2018	9332	OHIO EDISON	111.50	ELECTRIC	100	440 Parks
12/20/2018	9332	OHIO EDISON	2,013.98	ELECTRIC	600	610 Water
12/20/2018	9333	PRAXAIR DISTRIBUTION INC	587.74	CARBON DIOXIDE	100	410 Rec. Center
12/20/2018	9334	PREZ SALES LLC	74.90	GLOVES	100	210 Police
12/20/2018	9335	Penn Care, Inc.	232.50	MEDICAL SUPPLIES	210	300 EMS
12/20/2018	9336	REA & ASSOCIATES, INC, CPA	3,000.00	PROFESSIONAL SERVICES	100	140 Admin.
12/20/2018	9337	RIITMAN AUTO PARTS PLUS	9.98	MAINTENANCE & VEHICLE SUPPLIES	410	260 Fire
12/20/2018	9337	RIITMAN AUTO PARTS PLUS	146.51	MAINTENANCE & VEHICLE SUPPLIES	100	210 Police
12/20/2018	9337	RIITMAN AUTO PARTS PLUS	166.04	MAINTENANCE & VEHICLE SUPPLIES	220	720 St. M & R
12/20/2018	9338	S.A. COMUNALE CO., INC.	285.00	SERVICE CALL NO HEAT 150 FRONT ST	400	700 Service
12/20/2018	9339	SMITH BROS.	1,000.00	LEAVE P-UP	680	680 Solid Waste
12/20/2018	9340	SOUTHEASTERN EQUIPMENT CO	15,000.00	PAVING EQUIPMENT	400	700 Service
12/20/2018	9341	SPECTRUM PUBLICATIONS	26.72	BUS. TV	100	410 Rec. Center
12/20/2018	9342	CONFIDENTIAL	15.00	CITY TAX REFUND	400	132 Admin.
12/20/2018	9342	CONFIDENTIAL	45.00	CITY TAX REFUND	100	132 Admin.
12/20/2018	9343	TREASURER, STATE OF OHIO	3,788.80	WATER PLANT LICENSE - ID#1260501	600	610 Water
12/20/2018	9344	TREASURER, STATE OF OHIO	78.25	CER. REN. FEE - ELEVATOR	100	170 Building
	9345	VOID				
	9346	VOID				

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12/20/2018	9347	UNUM PROVIDENT	723.50	LIFE INSURANCE	100	380 Cemetery
12/20/2018	9348	WAYNE CO COMMISSIONERS	738.30	2ND HALF 2018 PROSECUTOR SERVICES	100	121 Legal
12/20/2018	9348	WAYNE CO COMMISSIONERS	7,018.35	2ND HALF 2018 PROSECUTOR SERVICES	100	122 Legal
12/20/2018	9349	ZOLLINGER SAND & GRAVEL	75.50	CRUSHED CONCRETE	650	640 Sewer
12/21/2018	9350	ENGINEERING ASSOC., INC.	837.00	DRAINAGE REVIEW - SUN VISTA	681	681 Storm Sewer
12/21/2018	9351	HUMANA	134.11	REFUND - HOSPICE GERALD MUETZEL 11-10-18	210	300 EMS
12/27/2018	9352	CONFIDENTIAL	14.50	CITY TAX REFUND	400	132 Admin.
12/27/2018	9352	CONFIDENTIAL	43.50	CITY TAX REFUND	100	132 Admin.
12/27/2018	9353	ALLOWAY	58.00	LAB ANALYSIS	600	620 Water
12/27/2018	9354	KOKOSING MATERIALS INC	406.00	STREET HOLE PATCH	225	725 Service
12/27/2018	9355	NORTH CENTRAL LABORATORIES	210.56	LAB SUPPLIES & CHEMICALS	650	640 Sewer
12/27/2018	9356	PRAXAIR DISTRIBUTION INC	588.74	CARBON DIOXIDE	100	410 Rec. Center
12/27/2018	9357	S.A. COMUNALE CO., INC.	2,690.00	REPAIR GARAGE HEATER	400	700 Service
12/27/2018	9358	USA BLUE BOOK	48.26	STENNER QUICKPRO TUBE HOUSING	650	640 Sewer
12/27/2018	9358	USA BLUE BOOK	115.45	KOPKIT	600	620 Water
12/27/2018	9359	COLUMBIA GAS	334.35	NATURAL GAS	100	410 Rec. Center
12/28/2018	9360	BLUE TECHNOLOGIES	50.56	COPIER MAINTENANCE ID#B4465	100	210 Police
12/28/2018	9361	BOUND TREE MEDICAL LLC	347.96	MEDICAL SUPPLIES	210	300 EMS
12/28/2018	9362	KEITH D WEINER & ASSOC	86.00	CITY TAX COLLECTIONS	100	140 Admin.
12/31/2018	9363	AD.VANCE CONCEPTS	270.00	CRUISER GRAPHICS	100	210 Police
12/31/2018	9364	ALBRIGHT WELDING	54.37	MAINTENANCE SUPPLIES	220	720 St. M & R
12/31/2018	9365	ALTRUX REPAIR	615.00	2010 INTERNATIONAL REPAIR	655	650 Sewer
12/31/2018	9366	AMERICAN RED CROSS - HEALTH	72.00	LIFEGUARDING	100	410 Rec. Center
12/31/2018	9367	DAMON INDUSTRIES INC	40.77	TISSUE	100	210 Police
12/31/2018	9368	PRAXAIR DISTRIBUTION INC	160.06	CARBON DIOXIDE	100	410 Rec. Center
12/31/2018	9369	VERIZON WIRELESS	7.05	VERIZON SERVICE PD/EMS	100	210 Police
12/31/2018	9369	VERIZON WIRELESS	21.15	VERIZON SERVICE PD/EMS	210	300 EMS
12/6/2018	M12181	CITY OF RITTMAN PAYROLL ACCT	150,207.66	PAYROLL 25	100	440 Dept. List
12/6/2018	M12182	OHIO PUBLIC EMPL RET SYSTEM	12,739.15	OPERS	650	610 Dept. List
12/6/2018	M12183	OHIO POLICE & FIRE PENSION FD	651.58	OP&F	100	210 Police
12/6/2018	M12184	OHIO PUBLIC EMPL RET SYSTEM	17,834.74	OPERS	650	610 Dept. List
12/6/2018	M12185	OHIO POLICE & FIRE PENSION FD	1,037.21	OP&F	100	210 Police
12/6/2018	M12186	OHIO POLICE & FIRE PENSION FD	8,242.04	OP&F	100	210 Police
12/6/2018	M12187	FARMERS STATE BANK	2,072.41	MEDICARE	100	440 Dept. List
12/6/2018	M12188	FARMERS STATE BANK	949.80	SOCIAL SECURITY	410	260 Fire
12/18/2018	M12189	OHIO PUBLIC EMPL RET SYSTEM	5,982.28	OPERS	100	410 Dept. List
12/20/2018	MD1810	FARMERS STATE BANK	1,332.49	MEDICARE	100	410 Dept. List
12/20/2018	MD1811	FARMERS STATE BANK	46.50	SOCIAL SECURITY	100	111 Dept. List
12/20/2018	MD1812	CITY OF RITTMAN PAYROLL ACCT	95,953.99	PAYROLL 26	100	410 Dept. List
12/20/2018	MD1813	TREASURER OF STATE	32,551.67	SAFE ROUTES TO SCHOOLS SIDEWALK PROJECT	400	800 Service
12/31/2018	MD1814	FARMERS STATE BANK	433.86	BANK FEES	100	140 Admin.