

**RITTMAN CITY COUNCIL – AGENDA
SPECIAL MEETING
Monday, February 11, 2019 at 5:30**

- 1. Roll call**
- 2. Motion to Go into Executive Session for the Purpose of Conducting Interviews for the Position of Council Member and for Discussion and Consideration of the Appointment of a Council Member.**
- 3. Motion to Come Out of Executive Session**
- 4. Adjourn**

**RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
February 11, 2019 at 7:00 p.m.
(OR immediately following the Special Meeting, whichever comes later)**

- 1. Invocation**
 - 2. Pledge of Allegiance**
 - 3. Roll Call**
 - 4. Motion to appoint a Council Member to the Unexpired Term of Darrell Carey.**
 - 5. Oath of Office – Council Member – Term to Expire December 2, 2019**
 - 6. Approval of Minutes – January 28, 2019**
 - 7. Citizens Forum**
 - 8. Old Business**
 - 9. New Business**
 - a. Motion to Approve the Designation of Farmland in an Agricultural District for Bauman Orchard for the Parcels Listed on the Application.**
-

- b. **Ord. No. 8098 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 171.085 of the Codified Ordinances of the City of Rittman and Declaring an Emergency. Three Readings.**

10. City Manager's Remarks

11. Finance Director's Remarks

- a. **Approval of Financial Report for January.**

12. Council Remarks

- a. **Approval of Vouchers #'s 9432 thru 9535 and Memo Expense #'s 0M1196 thru 0M2199.**

13. Adjournment

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 28,

20 19

**Rittman City Council Met in a
REGULAR MEETING
January 28, 2019
7:00 p.m.**

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

The invocation was given by Philip Decker, followed by the Pledge of Allegiance.

Approval of Minutes – January 14, 2019

Weirick moved to approved, all Yeas upon roll call and **motion carried.**

Citizens Forum

Lee Winchell – 606 Rufener and office 34 S. Main. Mr. Winchell wanted to know the process that went through as far as changes to the City Solicitor. Mayor Robertson advised that comments made to Council would not result in dialog relating to the issue. Mr. Winchell stated that the conversation he had with the City Manager, that it appears that there was no particular process other wanting Kevin replaced. The other question was if that was the case was the position at that point in time advertised that you were looking for a new Solicitor? There might have been someone else interested. There are at least three other attorneys in town that may have very well been interested in the position. It appears to me that it was kind of like a good old boys back door, this is what we are going to do. The other thing was that I talked to Kevin because I guess if there was a reason for him to be fired, I wanted to find out what. He didn't know anything about it. Derek confirmed that with me with my phone call, but Kevin wasn't even told that he was being replaced until after Matt had already been hired. Which is a dirty way to do an employee that's lived here in this city for over 30 years, whose children grew up and graduated from the city school. You don't even give him the courtesy of indicating to him, by the way, we are unsatisfied with what you are doing and we are thinking about terminating you. To me that seems to be a pretty poor way of doing business. And then my question was Matt the only applicant? My communication was that there was no application process, he was appointed because someone on Council wanted him to be appointed. So, again I find that an interesting way for the City to do business. I guess the other question I have is it appears, that my understanding is that, at this point in time is the Charter intended to be amended as far as the EMS and the Fire Department being separate departments? The Mayor advised that not a part of the Charter being separate as far as he knows. Mr. Winchell advised that someone should check that out as well.

Old Business

None

New Business

a. **Motion to Accept the Resignation of Darrell Carey.** Decker so moved. Upon roll call: Park – Yes, Smith – Yes, Decker – Yes, Josh – Abstain, Weirick – Yes and **motion carried.** Mayor Robertson stated that according to the Charter Council has 60 days or 3 meetings to fill the position. It is up to Council on how you want to fill the position. If someone has expressed an interest, an appointment could be made. Or we can appeal to the newspapers to put something in one of their articles that we have an opening and for anyone to send in a letter of interest and Council can consider those that apply. I don't know if anyone has any thoughts on how you want to proceed with that.

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held Janaury 28, 20 19

Park replied that his only comment is what we have done in the past is interview folks that were interested. It doesn't matter to me we have some people that have said they were interested. One of them is a former Council person. We can discuss as a group how we want to do it or if we just want to do it quickly. I don't want to take the 60 days and 3 meetings because then it will be another month and a half. As far as that I am fine with whatever the rest of the group wants to do.

Mayor Robertson advised that if you do get letters of interest then it is up to you if you want to pick somebody based on those letters or if you want to interview the people. I think in the past we had 10 to 15 minute sessions with the 3 or 4 people that were interested. Anybody else have a thought?

Weirick responded that she was fine either way. I think we need to make a decision so we can get it moving if we are going to put it out there that we want letters.

Decker inquired if there are already people have expressed interest.

Smith responded yes.

Mayor Robertson asked Pam Keener if we have ever advertised in the paper. We just made it know though the Daily Record and the Post. Maybe something on Facebook page.

Decker replied that he was more comfortable making it public. Who ever may submit something rather than only consider those that have already shown interest. I'm inclined to throw a wider net.

Josh stated then you see how interested they really are. If they are interested then they have to go through the process and some will say forget it.

Smith stated that the next meeting is the 11th. How much notice do we give and where do we want them sent them back so we can start looking at them?

Park stated its not like they give resumes. We just got a simple letter - I am interested and then they came in and we talked for 15 minutes before the Council meeting.

Smith inquired how much time is needed to make this determination. Decker advised that he would not be available the first meeting in March. Smith stated that we need the information by February 6, 2019.

b. Res. No. 8096 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Finance Director to Make Advances and/or Transfers to or from Appropriate Accounts. Three Readings. Res. No. 8096 was read on first reading. Weirick moved to suspend the rules, all Yeas on roll call and **motion carried**. Smith moved to adopt, all Yeas on roll call and **motion carried**.

c. Ord. No. 8097 An Ordinance of the Council of the City of Rittman Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8081 as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Ord. No. 8097 was read on first reading. Weirick moved to suspend the rules, all Yeas on roll call and **motion carried**. Park moved to adopt, all Yeas on roll call and **motion carried**.

City Manager's Remarks

I want to thank the Service Department for the hard work that they did over the last two weeks with the snow. You are not going to make everyone happy, just ask Cleveland and Akron, especially Akron, but the guys worked hard they were out at night in treacherous weather to make sure the roads were cleared. They deserve a lot of thank you from a lot of us for the work that they do. With the temperatures below low freezing this week, the Rittman EMS and Fire Department and the Rittman Recreation Center are teaming up to provide a warming shelter in case anyone needs anything like that. We don't have the homeless problem as Wooster and possibly Akron, I know if someone's furnace goes out and they are in that house when its cold they can contact Fire Chief Sweigert at 330-465-2656. Smith inquired of Sweigert if this got him also hours also. Sweigert replied it did.

RECORD OF PROCEEDINGS

Minutes of Council Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held January 28, 2019

Finance Director's Remarks

Nothing at this time.

Council Remarks

Smith – thank you everyone for coming.
Weirick – echo what Derek said about our Service Department.
Josh – same, kudos to the Service Department, they did a great job this past week.
Park – nothing tonight.
Decker – nothing further.

Mayor Robertson – thank you to Darrell for his years of service to the community as well. I am sure this was a very hard decision for him and we enjoyed working with him and I am sure when he is back on his feet, he will be sitting out there bothering us.

a. Approval of Voucher #'s 9370 thru 9431 and Memo Expense #'s M01191 thru M01195. Weirick moved to approve, all Yeas upon roll call and motion carried.

Adjourn: - 7:20 p.m. Weirick moved to adjourn, all Yeas on roll call and motion carried.

Mayor

Clerk of Council

FIRST NOTICE
DEADLINE TO RETURN: MARCH 4, 2019
KEEP ONE COPY FOR YOUR RECORDS

New Application _____
Renewal Application ✓

APPLICATION FOR PLACEMENT OF
FARMLAND IN AN AGRICULTURAL DISTRICT
(O.R.C. Section 929.02)

(See page 4 for General Information regarding this Application)

Application No: 70884
Original Year: 01/2004
Renewal Year: 2019

A: BAUMAN ORCHARD
161 RITTMAN AVE
RITTMAN OH 44270

INSTRUCTIONS FOR COMPLETING APPLICATION

THIS PROGRAM IS NOT TO BE CONFUSED WITH THE CAUV PROGRAM AND IS RENEWABLE EVERY 5 YEARS

Print or type all entries.

- State whether any portion of land lies within a municipal corporation.
NOTE: See "Where to File" on page 4 to be sure that a copy of this Application is also filed with the Clerk of the municipal legislative body as well and the County Auditor.
- A renewal application must be submitted after the first Monday in January and prior to the first Monday in March of the year in which the agricultural district terminates for the land to be continued in this program.
- If the acreage totals 10 acres or more, do not complete part D.
- If the acreage totals less than 10 acres, complete either D(1) or (2).
- Do not complete page 3. This space to be completed by the County Auditor and/or Clerk of the municipal legislative body.

TAX DISTRICT(S)	PARCEL NUMBER(S)	# of ACRES
36	36-00159.000	36.55
37	37-00017.000	26.34
63	63-00130.000	3.20
63	63-00131.000	17.10
63	63-00481.000	21.00
TOTAL ACRES		104.20

Application No: 70884

Page 2 of 4

- B. Does any of the land lie within a municipal corporation limit or subject to pending annexation? ☒ YES ☐ NO
IF YES, REMEMBER a copy of this application must be submitted to the Clerk of the municipal legislative body.
- C. Is the land presently being taxed at its current agricultural use valuation under section 5713.31, O.R.C.? ☒ YES ☐ NO

1. If "NO" complete the following showing how the land was used the past three years:

	LAST YEAR	TWO YEARS AGO	THREE YEARS AGO
	Acres	Acres	Acres
Cropland			
Permanent Pasture used for animal husbandry			
Woodland devoted to commercial timber and nursery stock			
Land Retirement or Conservation Program pursuant to an agreement with a federal agency			
Building areas devoted to agricultural production			
Roads, building areas, and all other areas not used for agricultural production			
Total Acres			

- D. Does the land for which the application is being made total 10 acres or more devoted exclusively to agricultural production or devoted to and qualified for payments or other compensation under a land retirement or conservation program under an agreement with an agency of the federal government?
- ☒ YES ☐ NO

If "NO" complete the following:

1. Attach evidence of the gross income for each of the past 3 years, if the average yearly income from agricultural production was at least twenty-five hundred (\$2,500.00) dollars or more, OR
2. If the owner anticipates that the land will produce an annual gross income of twenty-five hundred (\$2,500.00) dollars or more, evidence must be attached showing the anticipated gross income.

Authorization and Declaration

By signing this application I authorize the county auditor or his duly appointed agent to inspect the property described above to verify the accuracy of this application. I declare this application (including accompanying exhibits) has been examined by me and to the best of my knowledge and belief is a true, accurate and correct application. I understand that land removed from this program before the 5-year enrollment period is subject to penalty, in accordance with Section 929.02(D) of the Ohio Revised Code.


SIGNATURE OF OWNER

1-11-19
DATE

330-925-6861
PHONE NUMBER

RETURN COMPLETED RENEWAL TO : WAYNE COUNTY AUDITOR - 428 W LIBERTY ST - WOOSTER, OH 44691

Application No: 70884

MUNICIPALITY MUST COMPLETE THIS PAGE IF ITEM B, ON PAGE 2, IS YES.

Action of County Auditor CAUV Application No. _____

Application Approved _____ Rejected _____ *

Date Application Filed with County Auditor _____

Date Filed (if required) with Clerk of Municipal Corporation _____

County Auditor's Signature _____ Date _____

Date Decision Mailed to Applicant _____ Certified Mail No. _____

Action of Legislative Body of Municipal Corporation

Application Approved _____ Approved with Modifications _____ * Rejected _____ *

Date Application Filed with Clerk _____

Date of Public Hearing _____

Date of Legislative Action _____

Clerk's Signature _____ Date _____

Date Decision Mailed to Applicant _____ Certified Mail No. _____

* IF MODIFIED OR REJECTED, ATTACH SPECIFIC REASONS FOR MODIFICATION OR REJECTION

Application No: 70884

INFORMATION FOR PLACEMENT OF FARMLAND IN AN AGRICULTURAL DISTRICT

A. WHO MAY FILE?

Any owner of land used for agricultural production may file an application to have the land placed in an agricultural district.

B. WHERE TO FILE

The completed application must be filed with the auditor of the county where the land is located. The applicant will be notified of action taken by the county auditor within 30 days of the filing of the application if the land is not within a municipal corporation or an annexation petition has not been filed. If the land for which an application has been made lies within a municipal corporation limit or if an annexation petition that includes the land has been filed with the Board of County Commissioners under Section 709.02 of the Ohio Revised Code, a copy of the application must also be filed with the Clerk of the legislative body of the municipal corporation. The legislative body is required to conduct a public hearing on the application within 30 days after the application has been filed with the Clerk. Within 30 days of the hearing, the legislative body may approve the application, modify and approve the application as modified, or reject the application.

C. WHEN TO FILE AND RENEWAL

The original application may be filed at any time for placement of land in an agricultural district for a five-year period. If at the end of five years, the owner decides to keep some or all of his or her land in a district, he or she shall submit a renewal application and must meet the same land requirements and use the same application process as the original application. The renewal application may be filed at any time after the first Monday in January and prior to the first Monday in March of the year during which an agricultural district terminates, for a period of time ending on the first Monday in April of the fifth year following the renewal application.

D. WHAT IS "LAND USED FOR AGRICULTURAL PRODUCTION?"

In accordance with Section 929.01(A) of the Revised Code, land is devoted to "agricultural production" when it is used for commercial aquaculture, apiculture, animal husbandry, poultry husbandry; the production for a commercial purpose of field crops, tobacco, fruits, vegetables, timber, nursery stock, ornamental shrubs, ornamental trees; flowers or sod; the growth of timber for a noncommercial purpose if the land on which the timber is grown is contiguous to or part of a parcel of land under common ownership that is otherwise devoted exclusively to agricultural use; or any combination of such husbandry, production, or growth; and includes the processing, drying, storage and marketing of agricultural products when those activities are conducted in conjunction with such husbandry, production, or growth.

"Agricultural production" includes conservation practices provided that the tracts, lots, or parcels of the land or portions thereof that are used for conservation practices comprise not more than twenty-five percent of tracts, lots, or parcels of land that are otherwise devoted exclusively to agricultural use and for which an application is filed.

"Conservation practices" are practices used to abate soil erosion as required in the management of the farming operation, and include, but are not limited to, the installation, construction, development, planting, or use of grass waterways, terraces, diversions, filter strips, field borders, windbreaks, riparian buffers, wetlands, ponds, and cover crops for that purpose.

E. WHAT DOES "TRACTS, LOTS, OR PARCELS OF LAND" MEAN?

Tracts, lots, or parcels mean distinct portions of pieces of land (not necessarily contiguous) where the title is held by one owner, as listed on the tax list and duplicate of the county, is in agricultural production and conforms with the requirements of either D1, D2, or D3 below.

F. ARE THERE ANY OTHER REQUIREMENTS?

1. The land for which the application is made must have been used exclusively for agricultural production or devoted to and qualified for payments or other compensation under a land retirement or conservation program under an agreement with a federal agency for the three consecutive calendar years prior to the year in which application is made. Evidence must be shown on the application. If the land contains timber which is not being grown for commercial purposes the land on which the timber is growing must be contiguous to or part of a parcel under common ownership that is otherwise devoted exclusively to agricultural use.

2. If the total amount of land for which application is made is less than 10 acres, there is an additional requirement that the applicant submit evidence with his application that the activities conducted on the land have produced an average yearly gross income of at least twenty-five hundred dollars over the three years immediately preceding the year in which application is made or that the land will produce an anticipated annual gross income of that amount.

3. Evidence of annual gross income may be satisfied by attaching to the application form a short statement stating the number of animals by species and anticipated market value, number of acres of crops to be grown, their expected yield and price per bushel or similar specific information.

G. IS THERE A PENALTY FOR EARLY WITHDRAWAL?

Land removed from this program before the 5-year enrollment period is subject to penalty, per Section 929.02(D) of the Ohio Revised Code. See County Auditor's Office for details on how the amount of the withdrawal penalty is determined.

H. APPEAL OF APPLICATION

The applicant may appeal the denial of the application to the court of common pleas of the county in which the application was filed within thirty days of the receipt of the notice denying the application. When the land lies within a municipality the applicant may also appeal a decision to modify or reject an application to the court of common pleas of the county in which the application was filed within thirty days of the receipt of the notice of modification or rejection. In addition, the applicant may withdraw an application modified by a legislative body if he or she disapproves of the modifications.

RECORD OF ORDINANCES

Ordinance No. 8098

Passed: _____, 2019

ORDINANCE NO. 8098

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING SECTION 171.085 OF THE CODIFIED ORDINANCES OF THE CITY OF RITTMAN 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 171.085 Salary Reduction Pick-up Plan of the Codified Ordinances is hereby amended to read as follows:

Beginning on or after January 1, 2006, as permitted under Internal Revenue Code ("IRC") Section 414(h)(2), for covered employees (as defined below), there shall be a salary reduction pick-up and a 9% fringe benefit pick-up by the City in lieu of part of such salary reduction pick-up, of their employee contributions that are required to be made to the Public Employees Retirement System (PERS) or the Police and Firemen's Disability and Pension Fund (PFDPF). Beginning on or after January 1, 2007, the fringe benefit pick-up will be 9.5%. Beginning on January 1, 2008, the fringe benefit pick-up will be 10%. Beginning on January 1, 2019, the fringe benefit pick-up will be 10% for PERS and 12.25% for PFDPF.

(a) For purposes of this section, a covered employee is any employee whose employment is in a permanent, full-time position of the City, the compensation and benefits for which are not determined pursuant to a collective bargaining agreement.

(b) The City's method of payment of salary and the provision of fringe benefits for all covered employees who are members of PERS or PFDPF shall be modified as follows, in order to provide for a salary reduction pick-up and a partial fringe benefit pick-up of employee contributions to PERS or PFDPF, in accordance with IRC Section 414(h)(2) and the rulings thereunder.

(c) The total annual salary and salary per pay period for each covered employee shall be the salary otherwise payable under this section and applicable City policies. Such total annual salary and salary per pay period of each covered employee shall be payable by the City in two parts: deferred salary and cash salary. A covered employee's deferred salary shall be equal to the percentage of his or her total annual salary or salary per pay period which is required to be paid to PERS or PFDPF as an employee contribution under the PERS or PFDPF law, and such amount shall be paid by the City directly to PERS or PFDPF on behalf of said employee as a salary reduction pick-up of the PERS or PFDPF employee contribution of said employee.

A covered employee's cash salary shall be equal to his or her total annual salary per pay period less the amount of the salary reduction pick-up for said employee and shall be payable to him or her (subject to applicable payroll deductions). Notwithstanding the preceding, as an additional fringe benefit of employment, on behalf of covered employees, the City shall pay directly to PERS or PFDPF, respectively, as an employee contribution under PERS or PFDPF, respectively, an amount equal to 9% beginning January 1, 2006, 9.5% beginning January 1, 2007, 10% beginning January 1, 2008, 10% to PERS and 12.25% to PFDF beginning January 1, 2019 of the salary of such employees, which is considered earnable salary under Ohio R.C. 145.01(R) or salary under Ohio R.C. 742.01(N), in lieu of such amount being deducted from the total annual salary or per pay period of such employees and paid to PERS or PFDPF as deferred salary pursuant to the salary reduction pick-up. The payment of said amount

in lieu of part of the salary reduction pick-up is referred to herein as the fringe benefit pick-up. The cash salary of covered employees entitled to the fringe benefit pick-up shall be the total annual salary or salary per pay period of such employees less the remaining salary reduction pick-up (subject to applicable payroll deductions).

(d) The salary reduction pick-up, but not the fringe benefit pick-up, shall be included in a covered employee's total annual salary for the purpose of computing daily rate of pay, for determining paid salary adjustments to be made due to absence or for any similar purpose, and the salary reduction pick-up, but not the fringe benefit pick-up, shall be considered earnable salary for purposes of Ohio R.C. 145.01(R) or salary for purposes of Ohio R.C. 742.01(N).

(e) The salary reduction pick-up and fringe benefit pick-up by the City of a covered employee's contributions to PERS or PFDPF shall be mandatory for all of the covered employees. No covered employee shall have the option of choosing to receive the pick-up amounts directly instead of having them paid by the City to PERS or PFDPF.

(f) The City shall fulfill its income tax reporting and withholding responsibilities for each covered employee in such manner as is required by applicable Federal, State and local laws and regulations as they may exist at the time of such reporting and withholding, it being the City's understanding that the fringe benefit pick-up is not subject to any income or employment taxes, and that Federal and Ohio income tax laws and regulations presently require the City to report as an employee's gross income his or her total annual salary less the amount of the salary reduction pick-up (i.e. his or her cash salary), while applicable Federal employment tax laws (i.e. the Medicare tax law) require the City, and Municipal income tax laws may require the City, to report as an employee's gross income his or her total annual salary, including the amount of the salary reduction pick-up.

Ordinance No. 8098

Passed: _____, 2019

(g) The City Manager shall take all necessary and appropriate steps to ensure the continued implementation of this section, including, but not limited to, making applications to the Internal Revenue Service and the boards administering the PERS and PFDPF programs to determine the requirements of the Internal Revenue Service and such boards in connection with such pick-up plan. The City reserves the right to modify, amend or terminate the terms of this pick-up plan at any time.

SECTION TWO.

To facilitate expedient implementation of the new pick-up values, 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

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..	Acct.....
1/24/2019	9432	ADAMS WATER LABORATORIES, INC.	220.00	LAB ANALYSIS	600	620	Water
1/24/2019	9433	ALBRIGHT WELDING	82.93	MEDICAL & WELDING OXYGEN	100	700	Service
1/24/2019	9433	ALBRIGHT WELDING	55.81	MEDICAL & WELDING OXYGEN	210	300	EMS
1/24/2019	9433	ALBRIGHT WELDING	83.94	MEDICAL OXYGEN	210	300	EMS
1/24/2019	9434	ALLOWAY	519.00	LAB ANALYSIS	650	640	Sewer
1/24/2019	9435	BOUND TREE MEDICAL LLC	285.16	MEDICAL SUPPLIES	210	300	EMS
1/24/2019	9436	COLUMBIA GAS	136.07	COLUMBIA GAS	100	410	Rec. Center
1/24/2019	9437	DAMON INDUSTRIES INC	1,794.84	CLEANING SUPPLIES & PAPER PRODUCTS	100	410	Rec. Center
1/24/2019	9438	ENTERPRISE FM TRUST	505.69	VEHICLE LEASE PAYMENT	210	300	EMS
1/24/2019	9438	ENTERPRISE FM TRUST	391.83	VEHICLE LEASE PAYMENT	400	140	Admin.
1/24/2019	9438	ENTERPRISE FM TRUST	391.83	VEHICLE LEASE PAYMENT	400	200	Police
1/24/2019	9438	ENTERPRISE FM TRUST	3,112.13	VEHICLE LEASE PAYMENT	400	700	Service
1/24/2019	9438	ENTERPRISE FM TRUST	188.22	VEHICLE LEASE PAYMENT	600	610	Water
1/24/2019	9438	ENTERPRISE FM TRUST	188.22	VEHICLE LEASE PAYMENT	655	650	Sewer
1/24/2019	9439	ENVIROSCIENCE INC	7,615.50	OEMA GRANT APP PREP ASSISTANCE	681	681	Storm Sewer
1/24/2019	9440	HARVEY/ABENS/IOSUE CO LPA	732.50	LEGAL SERVICES	100	121	Law
	9441	VOID					
1/24/2019	9442	HERITAGE TELEPHONE CO	87.29	PHONE SERVICE	100	140	Admin.
1/24/2019	9442	HERITAGE TELEPHONE CO	48.74	PHONE SERVICE	100	210	Police
1/24/2019	9442	HERITAGE TELEPHONE CO	101.12	PHONE SERVICE	100	410	Rec. Center
1/24/2019	9442	HERITAGE TELEPHONE CO	48.74	PHONE SERVICE	210	300	EMS
1/24/2019	9442	HERITAGE TELEPHONE CO	48.74	PHONE SERVICE	410	260	Fire
1/24/2019	9442	HERITAGE TELEPHONE CO	48.74	PHONE SERVICE	600	610	Water
1/24/2019	9442	HERITAGE TELEPHONE CO	131.61	PHONE SERVICE	650	610	Sewer
1/24/2019	9443	INDEPENDENCE BUSINESS SUPPLY	11.13	OFFICE SUPPLIES	100	140	Admin.
1/24/2019	9443	INDEPENDENCE BUSINESS SUPPLY	15.24	OFFICE SUPPLIES	100	380	Cemetery
1/24/2019	9443	INDEPENDENCE BUSINESS SUPPLY	40.58	OFFICE SUPPLIES	100	410	Rec. Center
1/24/2019	9444	JMC BRANDS	355.00	WEBSITE HOSTING SUBSCRIPTION	100	140	Admin.
1/24/2019	9445	KEITH D WEINER & ASSOC	6.00	CITY TAX COLLECTIONS	100	140	Admin.
1/24/2019	9445	KEITH D WEINER & ASSOC	67.80	TAX COMMISSIONS	100	140	Admin.
1/24/2019	9445	KEITH D WEINER & ASSOC	644.75	TAX COMMISSIONS EARNED	100	140	Admin.
1/24/2019	9446	LOU'S GLOVES INC	23.65	11 NITRILE EXAM GRADE GLOVES	600	620	Water
1/24/2019	9446	LOU'S GLOVES INC	23.65	11 NITRILE EXAM GRADE GLOVES	600	630	Water
1/24/2019	9446	LOU'S GLOVES INC	23.65	11 NITRILE EXAM GRADE GLOVES	650	640	Sewer
1/24/2019	9446	LOU'S GLOVES INC	23.65	11 NITRILE EXAM GRADE GLOVES	650	650	Sewer
	9447	VOID					
1/24/2019	9448	MEDICAL MUTUAL	16,077.59	HEALTH INSURANCE	100	131	Dept List
	9449	VOID					
1/24/2019	9450	OHIO EDISON	293.95	ELECTRIC	100	140	Admin.
1/24/2019	9450	OHIO EDISON	716.07	ELECTRIC	100	210	Police
1/24/2019	9450	OHIO EDISON	1,479.43	ELECTRIC	100	280	Street Lighting
1/24/2019	9450	OHIO EDISON	160.04	ELECTRIC	100	380	Cemetery

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..	Acct.....
1/24/2019	9450	OHIO EDISON	1,342.09	ELECTRIC	100	410	Rec. Center
1/24/2019	9450	OHIO EDISON	55.51	ELECTRIC	100	440	Parks
1/24/2019	9450	OHIO EDISON	348.44	ELECTRIC	100	710	Service
1/24/2019	9450	OHIO EDISON	229.28	ELECTRIC	210	300	EMS
1/24/2019	9450	OHIO EDISON	477.34	ELECTRIC	410	260	Fire
1/24/2019	9450	OHIO EDISON	1,027.22	ELECTRIC	600	610	Water
1/24/2019	9450	OHIO EDISON	382.19	ELECTRIC	650	610	Sewer
1/24/2019	9451	PRAXAIR DISTRIBUTION INC	663.74	CARBON DIOXIDE	100	410	Rec. Center
1/24/2019	9452	RIITMAN AUTO PARTS PLUS	105.55	AUTO PARTS & SUPPLIES	100	210	Police
1/24/2019	9452	RIITMAN AUTO PARTS PLUS	140.64	AUTO PARTS & SUPPLIES	220	720	St. M & R
1/24/2019	9452	RIITMAN AUTO PARTS PLUS	23.00	AUTO PARTS & SUPPLIES	600	630	Water
1/24/2019	9452	RIITMAN AUTO PARTS PLUS	15.50	AUTO PARTS & SUPPLIES	650	650	Sewer
1/24/2019	9453	SHOPOWNERS WAREHOUSE	15.94	SUPER SUDS	210	300	EMS
1/24/2019	9453	SHOPOWNERS WAREHOUSE	39.91	MAINTENANCE SUPPLIES	220	720	St. M & R
1/24/2019	9453	SHOPOWNERS WAREHOUSE	23.97	MAINTENANCE SUPPLIES	220	720	St. M & R
1/24/2019	9454	TIME WARNER	26.72	CABLE SERVICE	100	140	Admin.
	9455	VOID					
	9456	VOID					
1/24/2019	9457	UNUM PROVIDENT	780.00	UNUM LIFE - FEBRUARY	100	131	Dept List
1/24/2019	9458	USA BLUE BOOK	1,009.80	REPAIR/REPLACE FEED PUMPS	600	620	Water
1/24/2019	9458	USA BLUE BOOK	10.15	REPAIR/REPLACE PUMP	600	620	Water
1/24/2019	9458	USA BLUE BOOK	20.00	REPAIR/REPLACE PUMP	650	650	Sewer
1/24/2019	9459	WINKLER TIRE SERVICE	190.00	BACKHOE TIRES	220	720	St. M & R
1/24/2019	9459	WINKLER TIRE SERVICE	95.00	BACKHOE TIRES	600	610	Water
1/24/2019	9459	WINKLER TIRE SERVICE	95.00	BACKHOE TIRES	650	610	Sewer
1/24/2019	9460	WOLFF BROS. SUPPLY, INC.	92.53	COVER BOX,POLY ROPE,NYLON ROPE	655	650	Sewer
1/29/2019	9461	WOOSTER COMMUNITY HOSPITAL	3,500.00	NEGOTIATED PAYMENT - PAST HOSP BILLS	100	210	Police
2/1/2019	9462	ALBRIGHT WELDING	8.90	WELDING OXYGEN	100	700	Service
2/1/2019	9463	BONDED CHEMICALS	1,830.40	SODIUM PERMANGANATE	600	620	Water
2/1/2019	9464	BROWN, MICHAEL	58.30	COLONIAL REFUND	100	140	Admin.
2/1/2019	9465	BURKHART, DONALD	36.00	COLONIAL REFUND	100	140	Admin.
2/1/2019	9466	CARGILL INC	7,322.69	DEICER SALT ICE	220	720	St. M & R
2/1/2019	9467	CONSTELLATION NEW ENERGY, INC	2,539.30	ELECTRIC	100	410	Rec. Center
2/1/2019	9467	CONSTELLATION NEW ENERGY, INC	2,898.38	ELECTRIC	600	610	Water
2/1/2019	9468	DAMON INDUSTRIES INC	149.05	CLEANING SUPPLIES	100	210	Police
2/1/2019	9468	DAMON INDUSTRIES INC	433.40	CLEANING SUPPLIES	100	410	Rec. Center
2/1/2019	9469	EXPERIUM360, INC	2,000.00	DEC. ECON. DEV. SPEC.	100	140	Admin.
2/1/2019	9470	FIRST ARRIVING, LLC	13,873.75	RFP RESPONSE	280	260	Fire
2/1/2019	9471	G. KEVIN BOWER	79.00	COLONIAL REFUND	100	140	Admin.
2/1/2019	9472	CONFIDENTIAL	30.00	CITY TAX REFUND	100	132	Admin.
2/1/2019	9472	CONFIDENTIAL	10.00	CITY TAX REFUND	400	132	Admin.
2/1/2019	9473	H & R MATERIALS	2,615.55	DEICER SALT	220	720	St. M & R

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..	Acct.....
2/1/2019	9473	H & R MATERIALS	7,785.75	DEICER SALT			
2/1/2019	9474	HOUSTON, JEFFREY	19.18	EQUIPMENT SUPPLIES	225	725	Service
2/1/2019	9475	JCI JONES CHEMICALS, INC	490.00	CHLORINE - WATER PLANT	100	210	Police
2/1/2019	9476	KEITH D WEINER & ASSOC	79.00	CITY TAX COLLECTIONS	600	620	Water
2/1/2019	9477	LAURILA SURVEYING	1,200.00	SURVEY 1 ACRE LOT - MORNINGSTAR	100	140	Admin.
2/1/2019	9478	LOU'S GLOVES INC	94.60	GLOVES	100	140	Admin.
2/1/2019	9479	LOWE FARM LIMITED PARTNERSHIP	60.00	SMALL BALES WHEAT STRAW	100	410	Rec. Center
2/1/2019	9480	MORGAN, DAVID A	1,608.52	REPLACE CHLORINE GAS DETECTOR	650	640	Sewer
2/1/2019	9481	OHIO EDISON	92.30	ELECTRIC	600	620	Water
2/1/2019	9481	OHIO EDISON	58.07	ELECTRIC	100	210	Police
2/1/2019	9481	OHIO EDISON	77.44	ELECTRIC	100	440	Parks
2/1/2019	9481	OHIO EDISON	2,301.15	ELECTRIC	100	440	Parks
2/1/2019	9481	OHIO EDISON	56.57	ELECTRIC	600	610	Water
2/1/2019	9482	OHIO MUNICIPAL CLERKS ASSOC	55.00	OMCA MEMBERSHIP 2019 - J. CHALLINOR	650	610	Sewer
2/1/2019	9483	SAL CHEMICAL CO., INC.	297.50	SODIUM HYPOCHLORITE	100	140	Admin.
2/1/2019	9484	SHOPOWNERS WAREHOUSE	38.72	MAINTENANCE SUPPLIES	100	410	Rec. Center
2/1/2019	9485	CONFIDENTIAL	11.80	CITY TAX REFUND	220	720	St. M & R
2/1/2019	9485	CONFIDENTIAL	3.93	CITY TAX REFUND	100	132	Admin.
2/1/2019	9486	SOUTHEASTERN EQUIPMENT CO	18,000.00	PAVING EQUIPMENT	400	132	Admin.
2/1/2019	9487	STRATEGIC SOLUTIONS, LLC	663.34	SC VIEW ANNUAL MAINTENANCE 2-1-19 TO 1-31-20	400	700	Service
2/1/2019	9487	STRATEGIC SOLUTIONS, LLC	663.33	SC VIEW ANNUAL MAINTENANCE 2-1-19 TO 1-31-20	100	140	Admin.
2/1/2019	9487	STRATEGIC SOLUTIONS, LLC	663.33	SC VIEW ANNUAL MAINTENANCE 2-1-19 TO 1-31-20	600	610	Water
2/1/2019	9488	THE POST NEWSPAPERS	225.00	ADD FOR TRADING POST	650	610	Sewer
2/1/2019	9489	TREASURER, STATE OF OHIO	180.00	RENEWAL OF NPDES PERMIT	100	410	Rec. Center
2/1/2019	9489	TREASURER, STATE OF OHIO	5,200.00	RENEWAL OF NPDES PERMIT	600	610	Water
2/1/2019	9490	TRI-COUNTY MUNI CLERKS ASSOC	15.00	2019 ANNUAL DUES - J. CHALLINOR	650	610	Sewer
2/1/2019	9491	USA BLUE BOOK	105.07	BLADE KIT FOR SERVICE VALVE BOX CLEANER	100	140	Admin.
2/8/2019	9492	AKRON BEARING CO, INC.	112.90	BEARING	600	620	Water
	9493	VOID			220	720	St. M & R
	9494	VOID					
	9495	VOID					
	9496	VOID					
	9497	VOID					
	9498	VOID					
	9499	VOID					
2/8/2019	9500	AMERICAN EXPRESS	46.53	SANGOMA PHONE SERVICE			
2/8/2019	9500	AMERICAN EXPRESS	40.17	VERIZON WIRELESS CELL PHONE	100	140	Admin.
2/8/2019	9500	AMERICAN EXPRESS	12.50	VALVE/ HEADSET	100	140	Admin.
2/8/2019	9500	AMERICAN EXPRESS	358.16	2018 TRUE-UP BWC PREMIUM PAYMENT	100	140	Admin.
2/8/2019	9500	AMERICAN EXPRESS	32.99	VALVE BODY	100	150	Admin.
2/8/2019	9500	AMERICAN EXPRESS	39.32	VALVE	100	170	Building
2/8/2019	9500	AMERICAN EXPRESS	13.74	BLDG MAINTENANCE	100	170	Building

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..	Acct.....
2/8/2019	9500	AMERICAN EXPRESS	29.60	RADIATOR VALVE SPUD WRENCH	100	170	Building
2/8/2019	9500	AMERICAN EXPRESS	2,848.82	2018 TRUE-UP BWC PREMIUM PAYMENT	100	210	Police
2/8/2019	9500	AMERICAN EXPRESS	33.54	SANGOMA PHONE SERVICE	100	210	Police
2/8/2019	9500	AMERICAN EXPRESS	266.43	VERIZON WIRELESS CELL PHONE	100	210	Police
2/8/2019	9500	AMERICAN EXPRESS	7.21	BATTERIES	100	210	Police
2/8/2019	9500	AMERICAN EXPRESS	(10.42)	2018 TRUE-UP BWC PREMIUM PAYMENT	100	380	Cemetery
2/8/2019	9500	AMERICAN EXPRESS	40.17	VERIZON WIRELESS CELL PHONE	100	380	Cemetery
2/8/2019	9500	AMERICAN EXPRESS	399.76	2018 TRUE-UP BWC PREMIUM PAYMENT	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	30.54	SANGOMA PHONE SERVICE	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	7.21	BATTERIES	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	14.99	LANYARDS	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	51.34	VALVE	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	74.88	VALVE	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	4.75	BATTERIES	100	410	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	8.19	2018 TRUE-UP BWC PREMIUM PAYMENT	100	440	Parks
2/8/2019	9500	AMERICAN EXPRESS	91.37	2018 TRUE-UP BWC PREMIUM PAYMENT	100	710	Service
2/8/2019	9500	AMERICAN EXPRESS	29.54	SANGOMA PHONE SERVICE	100	710	Service
2/8/2019	9500	AMERICAN EXPRESS	169.03	VERIZON WIRELESS CELL PHONE	100	710	Service
2/8/2019	9500	AMERICAN EXPRESS	525.97	2018 TRUE-UP BWC PREMIUM PAYMENT	210	300	EMS
2/8/2019	9500	AMERICAN EXPRESS	30.54	SANGOMA PHONE SERVICE	210	300	EMS
2/8/2019	9500	AMERICAN EXPRESS	131.16	VERIZON WIRELESS CELL PHONE	210	300	EMS
2/8/2019	9500	AMERICAN EXPRESS	27.62	VALVE BODY	210	300	EMS
2/8/2019	9500	AMERICAN EXPRESS	820.61	2018 TRUE-UP BWC PREMIUM PAYMENT	220	720	St. M & R
2/8/2019	9500	AMERICAN EXPRESS	1,799.92	BARBELLS & SPECIALTY BARS FOR WEIGHT RM	400	400	Rec. Center
2/8/2019	9500	AMERICAN EXPRESS	2,450.12	2018 TRUE-UP BWC PREMIUM PAYMENT	410	260	Fire
2/8/2019	9500	AMERICAN EXPRESS	30.54	SANGOMA PHONE SERVICE	410	260	Fire
2/8/2019	9500	AMERICAN EXPRESS	9.50	BATTERIES	410	260	Fire
2/8/2019	9500	AMERICAN EXPRESS	567.86	2018 TRUE-UP BWC PREMIUM PAYMENT	600	610	Water
2/8/2019	9500	AMERICAN EXPRESS	2,651.96	ELECTRIC	600	610	Water
2/8/2019	9500	AMERICAN EXPRESS	31.54	SANGOMA PHONE SERVICE	600	610	Water
2/8/2019	9500	AMERICAN EXPRESS	196.03	VERIZON WIRELESS CELL PHONE	600	610	Water
2/8/2019	9500	AMERICAN EXPRESS	19.95	NOTEBOOK/JOURNAL	600	620	Water
2/8/2019	9500	AMERICAN EXPRESS	642.03	2018 TRUE-UP BWC PREMIUM PAYMENT	650	610	Sewer
2/8/2019	9500	AMERICAN EXPRESS	30.54	SANGOMA PHONE SERVICE	650	610	Sewer
2/8/2019	9500	AMERICAN EXPRESS	196.03	VERIZON WIRELESS CELL PHONE	650	610	Sewer
2/8/2019	9500	AMERICAN EXPRESS	229.99	MICROSOFT UPDATE AT WWTP	650	610	Sewer
2/8/2019	9500	AMERICAN EXPRESS	17.99	CLIPBOARDS	650	640	Sewer
2/8/2019	9500	AMERICAN EXPRESS	14.25	BATTERIES	650	650	Sewer
2/8/2019	9500	AMERICAN EXPRESS	1.20	VALVE BODY	650	650	Sewer
2/8/2019	9500	AMERICAN EXPRESS	377.53	2018 TRUE-UP BWC PREMIUM PAYMENT	680	680	Solide Waste
2/8/2019	9500	AMERICAN EXPRESS	28,060.00	KIMBLE TRASH SERVICE	680	680	Solide Waste
2/8/2019	9501	AMERICAN SOLUTIONS FOR BUS	172.37	1099 & 1096 + ENVELOPES	100	140	Admin.

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..	Acct.....
2/8/2019	9502	AQUA CLEAR PREMIUM BOTTLED	4.50	LAB SUPPLIES			
2/8/2019	9503	BLUE TECHNOLOGIES	52.27	OVERAGE CHARGE 12/18/18 TO 1/17/19	600	620	Water
2/8/2019	9504	BOUND TREE MEDICAL LLC	2,344.38	MEDICAL SUPPLIES	100	210	Police
2/8/2019	9505	BRECHBUHLER TRUCK SALES LLC	279.99	ROAD CHOICE START - TRUCK 149	210	300	EMS
2/8/2019	9505	BRECHBUHLER TRUCK SALES LLC	22.75	AD9 TYPE PURGE VALVE	220	720	St. M & R
2/8/2019	9505	BRECHBUHLER TRUCK SALES LLC	106.99	REPAIR TRUCK 149	220	720	St. M & R
2/8/2019	9506	C.U.E.	200.00	2019 CUE ANNUAL DUES	220	720	St. M & R
2/8/2019	9507	CONFIDENTIAL	27.04	CITY TAX REFUND	100	140	Admin.
2/8/2019	9507	CONFIDENTIAL	9.01	CITY TAX REFUND	100	132	Admin.
2/8/2019	9508	CARGILL INC	7,801.61	DEICER SALT	400	132	Admin.
2/8/2019	9508	CARGILL INC	3,817.00	DEICER SALT	220	720	St. M & R
2/8/2019	9509	CHIDSEY CYNTHIA	140.00	7 WATER AEROBICS CLASSES	220	720	St. M & R
2/8/2019	9510	CITY OF WADSWORTH	378.00	STREET LIGHT REPAIR	100	410	Rec. Center
2/8/2019	9511	COFFEY INSURANCE	741.50	FIRE/EMS VFP 4336-4955E-03	100	280	Street Lighting
2/8/2019	9511	COFFEY INSURANCE	741.50	FIRE/EMS VFP 4336-4955E-03	210	300	EMS
2/8/2019	9512	COLUMBIA GAS	1,675.15	GAS	410	260	Fire
2/8/2019	9513	COMPLETE HEALTHCARE SOLUTIONS	12.94	ECP CLAIMS SUBMISSION	100	410	Rec. Center
2/8/2019	9514	CROSS TRUCK EQUIPMENT	116.96	REPAIR BRAKES TRUCK 149	210	300	EMS
2/8/2019	9514	CROSS TRUCK EQUIPMENT	69.64	SLEEVE & STRING	220	720	St. M & R
2/8/2019	9515	FASTENAL COMPANY	23.62	MAINTENANCE SUPPLIES	220	720	St. M & R
2/8/2019	9516	FREDERICK, LINDA	80.00	8 TOTAL BODY FITNESS CLASSES	220	720	St. M & R
2/8/2019	9517	KEATON, TANYA	147.50	GYMNASTICS INSTRUCTOR	100	410	Rec. Center
2/8/2019	9518	KIMBALL MIDWEST	302.55	NUTS BOLT & ANCHORS FOR SHOP	100	410	Rec. Center
2/8/2019	9518	KIMBALL MIDWEST	92.80	STEEL COMP CONN/TORQ/INTERLUBE	220	720	St. M & R
2/8/2019	9519	KOKOSING MATERIALS INC	599.00	COLD MIX	220	720	St. M & R
2/8/2019	9520	OHIO EDISON	4,877.65	ELECTRIC	220	720	St. M & R
2/8/2019	9521	ORLO AUTO PARTS, II	668.14	AUTO PARTS & SUPPLIES	650	610	Sewer
2/8/2019	9521	ORLO AUTO PARTS, II	89.11	AUTO PARTS & SUPPLIES	220	720	St. M & R
2/8/2019	9521	ORLO AUTO PARTS, II	3.72	AUTO PARTS & SUPPLIES	410	260	Fire
2/8/2019	9521	ORLO AUTO PARTS, II	20.79	AUTO PARTS & SUPPLIES	600	630	Water
2/8/2019	9522	PENGWYN	277.04	SPINNER MTR FOR SALT TRUCK	650	640	Sewer
2/8/2019	9523	PLUNKETT'S PEST CONTROL, INC.	47.50	PEST CONTROL	220	720	St. M & R
2/8/2019	9524	PRO-VISION INC	291.97	BODY CAMERA MOUNTS	650	610	Sewer
2/8/2019	9525	RITTMAN AUTO PARTS PLUS	121.87	MAINTENANCE SUPPLIES/VEH MAINT.	100	210	Police
2/8/2019	9525	RITTMAN AUTO PARTS PLUS	20.88	MAINTENANCE SUPPLIES/VEH MAINT.	220	720	St. M & R
2/8/2019	9525	RITTMAN AUTO PARTS PLUS	114.76	MAINTENANCE SUPPLIES/VEH MAINT.	600	610	Water
2/8/2019	9526	RITTMAN IGA	2.99	PROPANE/LAB SUPPLIES/CLEANER	600	630	Water
2/8/2019	9526	RITTMAN IGA	19.95	PROPANE/LAB SUPPLIES/CLEANER	220	720	St. M & R
2/8/2019	9526	RITTMAN IGA	8.72	PROPANE/LAB SUPPLIES/CLEANER	600	630	Water
2/8/2019	9527	SAL CHEMICAL CO., INC.	4,540.14	SEP-C6040	650	640	Sewer
2/8/2019	9528	VOID			650	640	Sewer
2/8/2019	9529	SANTMYER OIL CO INC	18.12	VEHICLE FUEL	100	140	Admin.

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..	Acct.....
2/8/2019	9529	SANTMYER OIL CO INC	1,747.50	VEHICLE FUEL	100	210	Police
2/8/2019	9529	SANTMYER OIL CO INC	137.06	VEHICLE FUEL	100	380	Cemetery
2/8/2019	9529	SANTMYER OIL CO INC	500.70	VEHICLE FUEL	100	440	Parks
2/8/2019	9529	SANTMYER OIL CO INC	459.92	VEHICLE FUEL	100	710	Service
2/8/2019	9529	SANTMYER OIL CO INC	475.93	VEHICLE FUEL	210	300	EMS
2/8/2019	9529	SANTMYER OIL CO INC	1,939.81	VEHICLE FUEL	220	720	St. M & R
2/8/2019	9529	SANTMYER OIL CO INC	23.38	VEHICLE FUEL	410	260	Fire
2/8/2019	9529	SANTMYER OIL CO INC	402.42	VEHICLE FUEL	600	610	Water
2/8/2019	9529	SANTMYER OIL CO INC	543.06	VEHICLE FUEL	650	610	Sewer
2/8/2019	9530	TREASURER, STATE OF OHIO	100.00	LEADS ACCESS FEE	100	210	Police
2/8/2019	9531	TREASURER, STATE OF OHIO	554.49	ANNUAL SEWAGE SLUDGE FEE	650	610	Sewer
2/8/2019	9532	TRUMBULL INDUSTRIES	617.65	REPLACE ELBOW SEPTIC STATION	650	640	Sewer
2/8/2019	9533	VERIZON WIRELESS	7.05	CELL SERVICE EMS/PD	100	210	Police
2/8/2019	9533	VERIZON WIRELESS	21.15	CELL SERVICE EMS/PD	210	300	EMS
2/8/2019	9534	W. G. DAIRY SUPPLY, INC.	38.52	MAINTENANCE SUPPLIES	600	630	Water
2/8/2019	9534	W. G. DAIRY SUPPLY, INC.	17.88	MAINTENANCE SUPPLIES	650	640	Sewer
2/8/2019	9534	W. G. DAIRY SUPPLY, INC.	17.99	MAINTENANCE SUPPLIES	650	650	Sewer
2/8/2019	9535	WORLD TRUCK TOWING & RECOVERY	550.00	PULL SNOW PLOW OUT OF DITCH	220	720	St. M & R
1/31/2019	0M1196	OHIO PUBLIC EMPL RET SYSTEM	16,981.69	PERS	100	111	Dept List
1/31/2019	0M1197	OHIO POLICE & FIRE PENSION FD	977.37	OP&F	100	210	Police
1/31/2019	0M1198	OHIO POLICE & FIRE PENSION FD	13,429.68	OP&F	100	210	Police
1/31/2019	0M1199	OHIO POLICE & FIRE PENSION FD	1,555.82	OP&F	100	210	Police
1/31/2019	M11910	OHIO PUBLIC EMPL RET SYSTEM	8,070.24	PERS	100	111	Dept List
1/31/2019	M11911	OHIO PUBLIC EMPL RET SYSTEM	23,774.31	PERS	100	111	Dept List
1/31/2019	M11912	FARMERS STATE BANK	536.23	BANK FEES	100	140	Admin.
1/31/2019	M11913	FARMERS STATE BANK	750.00	POSTAGE	100	140	Admin.
1/31/2019	M11913	FARMERS STATE BANK	750.00	POSTAGE	600	610	Water
1/31/2019	M11913	FARMERS STATE BANK	750.00	POSTAGE	650	610	Sewer
1/31/2019	M11914	FARMERS STATE BANK	480.00	CHARGER CUPS	410	260	Fire
1/31/2019	M11915	FARMERS STATE BANK	107.51	CHARGER CUPS	410	260	Fire
1/31/2019	M11916	FARMERS STATE BANK	50.00	BANK FEES	100	140	Admin.
2/7/2019	0M2191	CITY OF RITTMAN PAYROLL ACCT	100,469.24	PAYROLL 3	100	113	Dept List
2/7/2019	0M2192	FARMERS STATE BANK	1,393.73	MEDICARE	100	121	Dept List
2/7/2019	0M2193	OHIO PUBLIC EMPL RET SYSTEM	10,617.10	PERS	100	111	Dept List
2/7/2019	0M2194	OHIO POLICE & FIRE PENSION FD	666.24	OP&F	100	210	Police
2/7/2019	0M2195	OHIO POLICE & FIRE PENSION FD	7,875.64	OP&F	100	210	Police
2/7/2019	0M2196	OHIO POLICE & FIRE PENSION FD	1,060.55	OP&F	100	210	Police
2/7/2019	0M2197	OHIO PUBLIC EMPL RET SYSTEM	14,863.98	PERS	100	111	Dept List
2/7/2019	0M2198	OHIO POLICE & FIRE PENSION FD	1,075.19	OP&F	210	300	EMS
2/7/2019	0M2199	OHIO POLICE & FIRE PENSION FD	2,106.47	OP&F	210	300	EMS