RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
March 26, 2018 at 7:00 p.m.

1. **Invocation**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Approval of Minutes – March 12, 2018**

5. **Citizens Forum**

6. **Old Business**

   None

7. **New Business**

   a. **Ord. No. <u>8051</u> An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8040, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.**

8. **City Manager's Remarks**

9. **Finance Director's Remarks**

10. **Council Remarks**

    a. **Approval of Vouchers #'s 7881 thru 7962 and Memo Expense #'s 0M3188 thru 0M31810.**

11. **Adjournment**

Rittman City Council Met in a
REGULAR MEETING
March 12, 2018
7:00 p.m.

Members Present: Ken Park, Leah Weirick, Philip Decker, Josh Carey, Darrell Carey and Brian Smith
Members Absent: None
Presiding: Mayor William Robertson

The invocation was given by Pastor Bud Olsweski followed by the pledge of allegiance.

Approval of Minutes – February 26, 2018

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

Citizens Forum

Nona Shows – 279 Rufener Street – She had some concerns and questions. First of all she doesn't fully understand. We have a City Manager who answers to City Council. City Council answers to the citizens of this community. She wanted to let you know how disappointed she is with the City Manager and City Council tonight. She knows there was a meeting held earlier tonight and knows that dispatch is being done away with. She would like to see what the savings are on this by doing away with them. She feels you are putting the citizens at risk, she feels you are putting the first responders at risk and she also feels that you are doing everyone a great dis-service. Once it's gone, it's gone. She doesn't understand, these men and women put their lives on the line for you guys every day. And you're willing to put a price tag on it. She personally would like to know that price tag you put on her safety, her community's safety, she would like to know what it is. So you not understand what you are doing? She knows yes there are other departments that need money, that need help but by doing away with this, is the next step to do away with our police department; they are the next one down the line, that's money. Once you do that is the fire department next, is EMS next? Are you talking three minutes of getting me a policeman, a fireman or paramedic or are we talking ten or fifteen minutes? Basically you are putting her life on the line. She just wants you to understand it. She assumes you are all Councilmen, you all live in town; you put a price tag on your own head. Is it worth it? You put a price tag on your children's heads, is it worth it? Yes, street department needs help, we have potholes. Is that pothole worth your child? You have things going on in schools at this point and time, what is your response time going to be then if something happens to a school here? What happens with the street celebration? What is going to be your response time at point if something happens? It's not a safe world out there and the worlds getting worse and she personally feels that you are putting them all at risk. She doesn't care what the price tag is, up her taxes. She will happily pay it to know that she can go to bed every night and if something happens to someone in her family, she is going to have help there immediately. She isn't going to have to worry about a Sheriff's Department Dispatcher getting South Main Street and North Main Street mixed up. These people know, they know the people in the community, they know the people who are constantly calling them over and over. They know where priorities should be set. You have a dispatcher in Wooster that knows nothing about this town. If this is what you do, she would say shame on you. Thank you.

Kathy Yannayon – 233 W. Sunset Drive. – She has lived in Rittman 47 years. When she moved here Rittman was a thriving town. It's not anymore; she knows that, everybody knows that. We don't have the businesses we used to; we don't have the people that we used to. She blames some of that on the City and the reasons being is we have a lot of houses that years ago should have been condemned. We have people who are in it, that are filthy, they move out and people move into the filth because they need somewhere to live. She talked it over with Boggs and everyone else and they know. She lives here with her street light out, no big deal. It would be nice to have it fixed. She agrees, she talked to Josh about it before he was even elected, you lose this, it's gone and it will never come back. Never, because we won't have the money. She thought it would have been nice to see a little more in the paper and a forum or something. The Dispatchers, why can't we as a City be charging other people and dispatch for them? Which would make the dispatchers here in Rittman; there wouldn't be a big loss in funds. There has to be ways to go about it. Her worry is once it's gone, it's gone. Who are we going to attract and even move to Rittman? She thinks you should really consider this deeply. We're not perfect and we're not the best she knows we try to be, but there's ways to do things. Where you can do something and take care of it and hopefully expand on it.

Old Business

None

New Business

a. Ord. No. 8050 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 1163.16, (c) (1) Mobile Unites with Living Quarters. First Reading. Ord. No. 8050 was read on first reading. Feuerstein requested to have the Ordinance tabled for now. He sent to Zoning instead of Planning, his mistake. He would like to send it to Planning and if that's the recommendation then we will point it back to Council. Park moved to **Table**, all Yeas on roll call and **motion carried.**

City Manager's Remarks

Provided in his memo communication from First Energy with an assistance program for anyone who may need help.

Also the decision to go with Wayne County for dispatch services. It wasn't a decision he made lightly, it's a decision he walked into that has been hanging over everyone's head for the few years. He met with anyone who wanted to meet with him from firefighters to EMT's to police officers and dispatchers. He reviewed the Cleveland State study, he reviewed WARCOG and their services, he reviewed Wayne County and their services, he reviewed the financials, he reviewed anything and everything that would make sense to him. He reached out to other departments throughout the area. It kept coming back that he thought that this was the right decision. He realizes that many will disagree. Unfortunately, it's a decision that needs to be made, he is truly sorry for any effect on any of the dispatchers currently. He has met a lot of them, they are great people. He is sorry but the decision has been made. The transition will not start until October, so we will be working with the County during that time. It's not a decision that was made lightly a lot of time went into this. He doesn't have anything else to offer at this point, he knows there is really no words that can make anyone feel better about this decision. He is truly sorry that it's going to affect people, but in the long run it's going to be the best decision for the City of Rittman and he knows a lot of people disagree with him and he understands. He appreciates your thoughts and comments and he will try to make sure that it doesn't impact anything.

Nancy Sexton – former Rittman Resident – what is this going to do for the fire rating for the City of Rittman since the fire department doesn't have dispatch located in the City? Will it change the fire rating which will change the insurance for the citizens?

Feuerstein – he doesn't know. Sexton thinks he needs to check into that because she thinks he will find it will. Feuerstein – but he thinks by still offering the dispatch service he doesn't think it will affect our ISO rating but he will look into it.

Finance Director's Remarks

Nothing other than the Lions Club is donating $500.00 to the Rittman CIC for Rails to Trails improvements and the Lions Club is also donating up to $1,000.00 potentially more for a ADA compliant drinking fountain for Fritz Park.

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

Council Remarks

Decker – Thank you to each person who has come this evening and the citizens who have commented as well as the meetings prior. We have heard you and hear you as we welcome further input. A citizen inquired what input. This is not the only issue going forward and so please continue to offer your input.

Park – Thank everyone for their input again tonight. The only thing he is going to say about it is that they didn't take the decision lightly. They discussed it with the City Manager and all the options, they talked to all of the department heads and it didn't come lightly. He understands that, shame on him. Sorry that it didn't work out that way. Other than that, thank you very much and please come back.

Weirick – She is not going to drag it on and the same feelings that we didn't take it lightly. She does want to say congratulations to the boys' basketball team for making it to Regionals. They play tomorrow at 6:15 if anyone is interested in Canton.

Josh – He thinks we can all echo each other and we all took a lot of time and thought and effort to put into this decision. He knows personally he spoke with everyone in attendance; he spoke with all the Chiefs and head of departments before coming with his recommendation to Derek. He thanks everyone for attending and speaking their mind.

Carey – Thank everyone for attending and it doesn't do a whole lot of good to just expand on the same thing. This decision has been in front of City Council for three years. So it has taken a long time to make this decision, it's not something they just came up with last week. It's been discussed for quite a while. When everything was said and done they felt that it was not going to be a huge difference to response time and things of that nature. Everyone here would rather have kept the dispatch in town but economics of the situation just doesn't allow that.

Smith – Thank everyone for attending and we represent the citizens which was said out here. At the end of the day we all have open doors; anyone can talk to us at any time, that's what we are here for. So please talk. That's what we do, that's our job.

Mayor – Fire Department has a breakfast with the Easter Bunny 7:00 – 11:00 on March 24, 2018. At noon RABA has an Easter Egg Hunt at First Street Park – Ashton Hall Park at 4:30 the Historical Society has a spaghetti dinner. Congratulations to the boys' basketball team. We had a wrestler from Rittman at 160 pounds who took 7th place in the State. The girls' basketball team was district champs.

a. **Approval of Voucher #'s 7799 thru 7880 and Memo Expense #'s 0M3181 thru 0M318.** Decker moved to approve, all Yeas on roll call and **motion carried.**

b. **Motion to go into Executive Session and Invite the Mayor and Law Director: 7:20 p.m.** Smith moved to approve, all Yeas on roll call and **motion carried.**

c. **Motion to Come Out of Executive Session: 7:35 p.m.** Smith moved to approve, all Yeas on roll call and **motion carried.**

Adjourn: 7:35 p.m. Decker moved to adjourn, all Yeas on roll call and **motion carried.**

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Mayor

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Clerk of Council

Dayton Legal Blank, Inc. Form No. 30043

ORDINANCE NO. 8051

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

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

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

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

SECTION ONE.

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

SECTION TWO.

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

SECTION THREE.

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

Passed: ____________________, 2018

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Mayor

Attest:

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Clerk of Council

3/26/2018

2018 APPROPRIATIONS AMENDMENT #3

Fund	Department	Amount	Description
251 Law Inforcement	Police	$ 3,000	Increase in Appropriations for Additional Traffic Detail
410 Fire	Fire	$ 3,600	Increase in Appropriations for MARCS Radio User Fees
100 General	Police	$ 17,975	Increase in Appropriations to Move Property Maintenance Personal Services from Land and Buildings to the Police Department
100 General	Land and Buildings	$ (17,975)	Decrease in Appropriations to Move Property Maintenance Personal Services from Land and Buildings to the Police Department
400 Capital	Police	$ 51,505	Increase in Appropriations for Dispatch Software
655 Sewer Surplus	Sewer	$ 4,000	Increase in Appropriations for Scissor Lift
		Estimated Resources Amendment #1	
410 Fire	Fire	$ 3,600	Increase in Estimated Resources for MARCS Grant Proceeds

FUND	2018 Budget Revenues	2018 Budgeted Expenses
General Fund	2,571,918	2,765,262
Emergency Med. Serv.	429,300	444,313
Street Maint. & Repair	265,520	282,033
State Highway	21,365	35,870
Permissive Tax	0	0
Permissive Tax II	49,765	31,500
Police Pension	26,300	29,316
Law Enforcement & Educ	215	0
Law Enforcement	390	3,125
Law Enforcement Assist. Grant	0	0
Educ. & Recreation Assist.	0	0
Cont Professional Training	3,740	3,740
Capital Improvements	538,240	772,921
Fire Dept. Capital Impr.	252,400	268,821
Debt Retirement	134,135	134,135
Water	800,115	781,794
Water Bond Retirement	0	0
Sewer	1,242,860	1,166,977
Sewer Surplus	281,497	222,997
Sewer Revenue Bond Ret.	105,348	105,348
Sewer Revenue Bond Reserve	0	0
Solid Waste	457,670	381,504
Storm Sewer	94,665	66,500
Cemetery	6,670	16,000
Recreation Trust	4,805	0
Returnable Bonds	14,210	10,000
	$7,301,128	$7,522,156

		Personal Services	Other Epenses	Total	Other Expenses: Contractual Services	Supplies	Captial Outlay	Debt	Other Uses	Total Other
General Fund										
Safety Service	**Police**	990,585	112,885	1,103,470	80,840	32,045				112,885.00
Safety Service	**St. Lighting**		25,815	25,815	24,485	1,330				25,815.00
Public Health & Welfare	**Cemetery**	62,860	6,735	69,595	2,270	4,465				6,735.00
Public Health & Welfare	**County Health**		21,241	21,241	21,241					21,241.00
Public Health & Welfare	**Public Health**	935	8,780	9,715	4,935	3,845				8,780.00
Leisure Time	**Parks**	120,565	14,060	134,625	6,155	7,905				14,060.00
Leisure Time	**Recreation Center**	211,830	140,240	352,070	112,540	26,630			1,070	140,240.00
Transportation	**Street Maint. & Repair**	84,065	19,535	103,600	14,830	4,705				19,535.00
Transportation	**Veh. Maint.**		0	0						-
General Govt	**City Council**	43,160	6,000	49,160	6,000					6,000.00
General Govt	**Mayor & Adm.**	179,891	148,225	328,116	132,750	15,475				148,225.00
General Govt	**Finance & Income Tax**	195,240	25,500	220,740					25,500	25,500.00
General Govt	**Lands & Buildings**	0	8,515	8,515	530	2,835	5,150			8,515.00
General Govt	**Solicitor**	40,525	7,680	48,205	7,680					7,680.00
General Govt	**Other General**	9,885	26,110	35,995	26,110					26,110.00
	Other Uses		254,400	254,400					254,400	254,400.00
Total General Fund		1,939,541	825,721	2,765,262	440,366	99,235	5,150	0	280,970	825,721
Other Funds										
210	**EMS**	305,803	138,510	444,313	43,050	22,710	37,970		34,780	138,510
220	**Street Maint. & Repair**	226,693	55,340	282,033	6,160	44,860			4,320	55,340
225	**State Highway**	8,190	27,680	35,870		27,680				27,680
230	**Permissive Tax**		0	0						-
235	**Permissive Tax II**		31,500	31,500	31,500					31,500
240	**Police Pension**	28,800	516	29,316					516	516
251	**Law Enforcement & Educ.**		0	0						-
250	**Law Enforcement**	3,125	0	3,125						-
255	**Law Enforcement Assist. Grant**		0	0						-
256	**Cont Professional Training'**	3,740	0	3,740						-
270	**Educ. & Recreation Assist.**		0	0						-
400	**Capital Improvements**		772,921	772,921			611,261		161,660	772,921
410	**Fire Dept. Capital Impr.**	151,620	117,201	268,821	29,785	15,820	69,880		1,716	117,201
500	**Debt Retirement**		134,135	134,135					134,135	134,135
600.610	**Water**	147,669	340,877	488,546	116,015	15,120			209,742	340,877
600.620	**Water Supply**	108,881	50,485	159,366	11,190	27,295	12,000			50,485
600.630	**Water Dist.**	112,857	21,025	133,882	1,585	19,440				21,025
650.610	**Sewer**	138,934	668,895	807,829	173,060	14,790			481,045	668,895
650.640	**Sewer Plant Op**	155,821	86,370	242,191	45,295	41,075				86,370
650.650	**Sewer Coll. System**	109,707	7,250	116,957	2,490	4,760				7,250
655	**Sewer Surplus**		222,997	222,997	120,000		96,500		6,497	222,997
656.610	**Sewer Revenue Bond Ret.**		105,348	105,348					105,348	105,348
680	**Solid Waste**	29,334	352,170	381,504	350,055	2,115				352,170
681	**Storm Sewer**		66,500	66,500	66,500					66,500
700	**Cemetery**		16,000	16,000			16,000			16,000
710	**Recreation Trust**		0	0						-
801	**Returnable Bonds**		10,000	10,000	10,000					10,000
	Total Budget	$3,470,715	$4,051,441	$7,522,156						
Total Water Fund (600.610, 600.620, 600.630)		369,407	412,387	781,794						
Total Sewer Fund (650)		404,462	762,515	1,166,977						

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
3/8/2018	7881	CARGILL INC	2,000.00	SALT	220	720 St. M & R
3/9/2018	7882	AKRON BEARING CO, INC.	53.97	ASPHALT ROLLER	220	720 St. M & R
3/9/2018	7883	ANGELA HELMS	75.00	CANCELLATION OF BIRTHDAY PARTY	100	410 Rec. Center
3/9/2018	7884	BLUE TECHNOLOGIES	32.96	COPIER MAINT ID#B4465	100	210 Police
3/9/2018	7885	EASTERN POOLS, INC.	43.90	STENNER TUBES	100	410 Rec. Center
3/9/2018	7886	CONFIDENTAIL	32.43	CITY TAX REFUND 2017 REPLACE CK#7086	100	132 Admin.
3/9/2018	7886	CONFIDENTAIL	10.81	CITY TAX REFUND	400	132 Admin.
3/9/2018	7887	OHIO BELT & CONTROL SUPPLY CO.	40.59	FUSE	100	410 Rec. Center
3/9/2018	7888	CONFIDENTAIL	247.50	CITY TAX REFUND	100	132 Admin.
3/9/2018	7888	CONFIDENTAIL	82.50	CITY TAX REFUND	400	132 Admin.
3/9/2018	7889	VANCE'S LAW ENFORCEMENT	380.20	AMMO	100	210 Police
3/9/2018	7890	WLA CONSTRUCTION	9,400.00	CATCH BASINS	681	681 Storm Sewer
3/15/2018	7891	ALICE TRAINING INSTITUTE LLC	595.00	ALICE INSTRUCTOR TRAINING - COVIL	256	210 Police
3/15/2018	7892	ALLOWAY	44.00	LAB ANALYSIS	600	620 Water
3/15/2018	7892	ALLOWAY	835.80	LAB ANALYSIS	650	640 Sewer
3/15/2018	7893	AMERICAN RED CROSS - HEALTH	36.00	LIFEGUARDING	100	410 Rec. Center
3/15/2018	7894	AMERICAN SOLUTIONS FOR BUS	727.60	ENVELOPES	100	140 Admin.
3/15/2018	7894	AMERICAN SOLUTIONS FOR BUS	47.00	ENVELOPES	100	410 Rec. Center
3/15/2018	7895	AQUA CLEAR PREMIUM BOTTLED	4.50	LAB SUPPLIES	600	620 Water
3/15/2018	7896	BLUE TECHNOLOGIES	280.88	COPIER MAINTENANCE ID# B2990	100	140 Admin.
3/15/2018	7897	BONDED CHEMICALS	(315.00)	CHEMICAL DRUM DEPOSIT	600	620 Water
3/15/2018	7897	BONDED CHEMICALS	1,830.40	CHEMICALS	600	620 Water
3/15/2018	7898	CONFIDENTAIL	9.00	CITY TAX REFUND	100	132 Admin.
3/15/2018	7898	CONFIDENTAIL	3.00	CITY TAX REFUND	400	132 Admin.
3/15/2018	7899	CONFIDENTAIL	68.25	CITY TAX REFUND	100	132 Admin.
3/15/2018	7899	CONFIDENTAIL	22.75	CITY TAX REFUND	400	132 Admin.
3/15/2018	7900	CENTURYLINK	227.61	TELEPHONE	100	210 Police
3/15/2018	7900	CENTURYLINK	196.60	TELEPHONE	600	610 Water
3/15/2018	7901	PITNEY BOWES INC (SUPPLIES)	335.97	INK FOR POSTAGE MACHINE	100	140 Admin.
3/15/2018	7902	CHIDSEY CYNTHIA	280.00	14 WTR AEROBICS @ 20.00	100	410 Rec. Center
3/15/2018	7903	COMPLETE HEALTHCARE SOLUTIONS	19.42	ECP CLAIMS EMS	210	300 EMS
3/15/2018	7904	CONFIDENTAIL	146.25	CITY TAX REFUND	100	132 Admin.
3/15/2018	7904	CONFIDENTAIL	48.75	CITY TAX REFUND	400	132 Admin.
3/15/2018	7905	DAMON INDUSTRIES INC	33.48	LINERS	210	300 EMS
3/15/2018	7905	DAMON INDUSTRIES INC	178.78	INSTANTFOAM/LINERS/TWLS	210	300 EMS

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
3/15/2018	7906	DAVIS & STANTON, INC	127.00	UNIFORM BARS	410	260 Fire
3/15/2018	7907	FREDERICK, LINDA	160.00	10 TOTAL BODY CLASSES - FEB/MARCH	100	410 Rec. Center
3/15/2018	7908	GENERAL RENT-ALL INC	280.90	LIFT FOR REC	100	410 Rec. Center
3/15/2018	7909	KEATON, TANYA	247.50	GYNASTICS FEB/MAR	100	410 Rec. Center
3/15/2018	7910	KEENER, PAMELA L	10.00	CEO BREAKFAST - SAFETY COUNCIL REIMB.	100	140 Admin.
3/15/2018	7911	KIMBALL MIDWEST	11.50	MAINTENANCE SUPPLIES	220	720 St. M & R
3/15/2018	7912	CONFIDENTAIL	34.77	CITY TAX REFUND	100	132 Admin.
3/15/2018	7912	CONFIDENTAIL	11.59	CITY TAX REFUND	400	132 Admin.
3/15/2018	7913	NORTHEAST OHIO NATURAL GAS	585.27	NATURAL GAS	650	610 Sewer
3/15/2018	7914	OHIO EDISON	373.90	TRAFFIC LIGHTING	100	280 Street Lighting
3/15/2018	7914	OHIO EDISON	11,263.89	ELECTRIC	650	610 Sewer
3/15/2018	7915	PRAXAIR DISTRIBUTION INC	163.39	CARBON DIOXIDE	100	410 Rec. Center
3/15/2018	7916	REA & ASSOCIATES, INC, CPA	3,300.00	FINANCIAL STATEMENT FOR 2017	100	140 Admin.
3/15/2018	7917	SANTMYER OIL INC-CO 20	6.38	FILTER	220	720 St. M & R
3/15/2018	7918	STOLLER CUSTOM CABINETRY	65.00	5 CORE LOCKS	410	260 Fire
3/15/2018	7919	TREASURER, STATE OF OHIO	600.00	LEADS ACCESS FEE	100	210 Police
3/15/2018	7920	STATEWIDE EMERGENCY PRODUCTS	365.00	NEW WHELAN SIREN CONTROL BOX	100	210 Police
3/22/2018	7921	AARP	113.41	HEALTH INSURANCE	100	210 Police
3/22/2018	7922	ADAMS WATER LABORATORIES, INC.	198.00	LAB ANALYSIS	600	620 Water
3/22/2018	7923	ALBRIGHT WELDING	74.90	MEDICAL & WELDING OXYGEN	100	700 Service
3/22/2018	7923	ALBRIGHT WELDING	56.70	MEDICAL & WELDING OXYGEN	210	300 EMS
3/22/2018	7924	CONFIDENTAIL	23.25	CITY TAX REFUND	100	132 Admin.
3/22/2018	7924	CONFIDENTAIL	7.75	CITY TAX REFUND	400	132 Admin.
3/22/2018	7925	BRIDGESTONE AMERICAS, INC.	641.18	PRINT & LETTERSHOP SERVICES	600	610 Water
3/22/2018	7925	BRIDGESTONE AMERICAS, INC.	641.17	PRINT & LETTERSHOP SERVICES	650	610 Sewer
3/22/2018	7926	CONFIDENTAIL	21.00	CITY TAX REFUND	100	132 Admin.
3/22/2018	7926	CONFIDENTAIL	7.00	CITY TAX REFUND	400	132 Admin.
3/22/2018	7927	CITY OF WADSWORTH	378.00	STREET LIGHT MAINTENANCE	100	280 Street Lighting
3/22/2018	7928	COLUMBIA GAS	660.57	NATURAL GAS	100	140 Admin.
3/22/2018	7928	COLUMBIA GAS	158.31	NATURAL GAS	100	210 Police
3/22/2018	7928	COLUMBIA GAS	2,831.30	NATURAL GAS	100	410 Rec. Center
3/22/2018	7928	COLUMBIA GAS	527.06	NATURAL GAS	100	710 Service
3/22/2018	7928	COLUMBIA GAS	234.70	NATURAL GAS	210	300 EMS
3/22/2018	7928	COLUMBIA GAS	316.61	NATURAL GAS	410	260 Fire
3/22/2018	7929	D & R SUPPLY, INC.	521.30	HOT MIX	220	720 St. M & R

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
3/22/2018	7929	D & R SUPPLY, INC.	258.70	HOT MIX	220	720 St. M & R
3/22/2018	7930	CONFIDENTAIL	10.35	CITY TAX REFUND	100	132 Admin.
3/22/2018	7930	CONFIDENTAIL	3.45	CITY TAX REFUND	400	132 Admin.
3/22/2018	7931	DAMON INDUSTRIES INC	76.39	BRUTE DOLLY	100	410 Rec. Center
3/22/2018	7932	HERITAGE TELEPHONE CO	313.11	TELEPHONE SERVICE	100	140 Admin.
3/22/2018	7932	HERITAGE TELEPHONE CO	537.94	TELEPHONE SERVICE	100	210 Police
3/22/2018	7932	HERITAGE TELEPHONE CO	230.68	TELEPHONE SERVICE	100	410 Rec. Center
3/22/2018	7932	HERITAGE TELEPHONE CO	39.00	TELEPHONE SERVICE	100	710 Service
3/22/2018	7932	HERITAGE TELEPHONE CO	211.90	TELEPHONE SERVICE	210	300 EMS
3/22/2018	7932	HERITAGE TELEPHONE CO	178.43	TELEPHONE SERVICE	410	260 Fire
3/22/2018	7932	HERITAGE TELEPHONE CO	72.48	TELEPHONE SERVICE	600	610 Water
3/22/2018	7932	HERITAGE TELEPHONE CO	105.95	TELEPHONE SERVICE	650	610 Sewer
3/22/2018	7933	INDUSTRIAL APPRAISAL COMPANY	2,385.00	APPRAISAL FEE PER CONTRACT	100	140 Admin.
3/22/2018	7933	INDUSTRIAL APPRAISAL COMPANY	5,328.00	ASSET REAPPRAISAL	100	140 Admin.
3/22/2018	7934	KANDEL, LEROY	545.28	LIME STONE	220	720 St. M & R
3/22/2018	7934	KANDEL, LEROY	520.19	LIME STONE	220	720 St. M & R
3/22/2018	7935	KEITH D WEINER & ASSOC	525.87	INCOME TAX COLLECTIONS COMMISSIONS	100	140 Admin.
3/22/2018	7935	KEITH D WEINER & ASSOC	177.00	INCOME TAX COLLECTIONS - COURT COSTS	100	140 Admin.
3/22/2018	7936	KIMBALL MIDWEST	12.61	MAINTENANCE SUPPLIES	220	720 St. M & R
3/22/2018	7937	KLINE PEST CONTROL CO INC	53.50	PEST CONTROL - WTP	600	620 Water
3/22/2018	7937	KLINE PEST CONTROL CO INC	29.50	PEST CONTROL - WELL 5	600	620 Water
3/22/2018	7937	KLINE PEST CONTROL CO INC	47.50	PEST CONTROL - MORNING STAR	600	620 Water
3/22/2018	7938	MAGIC GARAGE DOOR INC	440.50	REPAIR DOOR - FRONT ST GARAGE	220	720 St. M & R
3/22/2018	7938	MAGIC GARAGE DOOR INC	220.25	REPAIR DOOR - FRONT ST GARAGE	600	630 Water
3/22/2018	7938	MAGIC GARAGE DOOR INC	220.25	REPAIR DOOR - FRONT ST GARAGE	650	650 Sewer
3/22/2018	7939	VOID				
3/22/2018	7939	MEDICAL MUTUAL	15,910.67	HEALTH INSURANCE-APRIL	100	131 Dept List
3/22/2018	7941	OHIO BELT & CONTROL SUPPLY CO.	12.37	REDUCING WASHER/WIRE PULLING	100	410 Rec. Center
3/22/2018	7942	VOID				
3/22/2018	7942	OHIO EDISON	310.96	ELECTRIC	100	140 Admin.
3/22/2018	7943	OHIO EDISON	602.67	ELECTRIC	100	210 Police
3/22/2018	7943	OHIO EDISON	1,583.79	ELECTRIC	100	280 Street Lighting
3/22/2018	7943	OHIO EDISON	113.37	ELECTRIC	100	380 Cemetery
3/22/2018	7943	OHIO EDISON	5,516.62	ELECTRIC	100	410 Rec. Center
3/22/2018	7943	OHIO EDISON	52.93	ELECTRIC	100	440 Parks

Date....	Check.	Name.........................	Amount....	Inv all remark..............................	Fund..	Dept..
3/22/2018	7943	OHIO EDISON	450.69	ELECTRIC	100	710 Service
3/22/2018	7943	OHIO EDISON	283.46	ELECTRIC	210	300 EMS
3/22/2018	7943	OHIO EDISON	417.23	ELECTRIC	410	260 Fire
3/22/2018	7943	OHIO EDISON	1,021.40	ELECTRIC	600	610 Water
3/22/2018	7943	OHIO EDISON	455.43	ELECTRIC	650	610 Sewer
3/22/2018	7944	OHIO SUPPLY AND TOOL, INC.	108.00	LUTE ASPHALT TRUPER 33104	220	720 St. M & R
3/22/2018	7945	CONFIDENTAIL	414.75	CITY TAX REFUND	100	132 Admin.
3/22/2018	7945	CONFIDENTAIL	138.25	CITY TAX REFUND	400	132 Admin.
3/22/2018	7946	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE	100	140 Admin.
3/22/2018	7946	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE	600	610 Water
3/22/2018	7946	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE	650	610 Sewer
3/22/2018	7947	PRAXAIR DISTRIBUTION INC	558.62	CARBON DIOXIDE	100	410 Rec. Center
3/22/2018	7948	REA & ASSOCIATES, INC, CPA	2,500.00	1095 PREPARATION	100	140 Admin.
3/22/2018	7949	CONFIDENTAIL	75.00	CITY TAX REFUND	100	132 Admin.
3/22/2018	7949	CONFIDENTAIL	25.00	CITY TAX REFUND	400	132 Admin.
3/22/2018	7950	CONFIDENTAIL	107.53	CITY TAX REFUND	100	132 Admin.
3/22/2018	7950	CONFIDENTAIL	35.84	CITY TAX REFUND	400	132 Admin.
3/22/2018	7951	RUSSELL STANDARD CORP	470.47	HOLE PATCH	220	720 St. M & R
3/22/2018	7952	SAL CHEMICAL CO., INC.	392.70	SODIUM HYPOCHLORITE	100	410 Rec. Center
3/22/2018	7953	SIRCHIE FINGER PRINT LAB	43.37	UV MINILITE LONGWAVE DC	100	210 Police
3/22/2018	7954	SPARTAN ARMOR SYSTEMS	4,079.90	BALLISTIC VESTS FOR EMS PERSONNEL	210	300 EMS
3/22/2018	7955	STEINER EXCAVATING	500.00	REPAIR STORM SEWER - 200 STERLING AVE	681	681 Storm Sewer
3/22/2018	7956	TAC COMPUTER INC	2,554.09	SOFTWARE SUPPORT/HOSTING/INTERFACE 1-1-18 TO	100	210 Police
3/22/2018	7957	TWIN FITNESS SERVICE CO	142.00	FITNESS ROOM REPAIRS	100	410 Rec. Center
3/22/2018	7957	TWIN FITNESS SERVICE CO	378.00	SERVICE TO EQUIPMENT	100	410 Rec. Center
3/22/2018	7958	UNITEDHEALTHCARE	81.80	AARP MEDICARE RX - CENTA	100	210 Police
3/22/2018	7961	UNUM PROVIDENT	733.50	LIFE INS	100	131 Dept List
3/22/2018	7962	CONFIDENTAIL	90.26	CITY TAX REFUND	100	132 Admin.
3/22/2018	7962	CONFIDENTAIL	30.08	CITY TAX REFUND	400	132 Admin.
3/15/2018	0M3188	FARMERS STATE BANK	1,373.94	MEDICARE	100	121 Dept List
3/15/2018	0M3189	FARMERS STATE BANK	209.53	SOCIAL SECURITY	410	260 Fire
3/15/2018	M31810	CITY OF RITTMAN PAYROLL ACCT	98,434.55	PAYROLL	100	113 Dept List