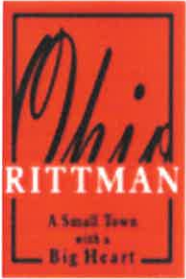


RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
July 9, 2018 at 7:00 p.m.

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes – June 11, 2018**
- 5. Approval of Minutes – June 27, 2018**
- 6. Citizens Forum**
- 7. Old Business**
- 8. New Business**
 - a. Res. No. 8064 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, to Adopt the Wayne County Hazard Mitigation Plan Update.**
 - b. Ord. No. 8065 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Municipal Manager to Accept the Lowest and Best Bid of Dirt Dawg Excavating of Ashland, Ohio for the Rittman Recreation Center Sewer Replacement Project and Declaring an Emergency.**
- 9. City Manager's Remarks**
- 10. Finance Director's Remarks**
 - a. Approval of Financial Report for June**
- 11. Council Remarks**
 - a. Approval of Vouchers #'s 8328 thru 8432 and Memo Expense #'s 0M6181 thru M61810.**
 - b. Motion to go into Executive Session to Discuss Personnel Matters.**
 - c. Motion to Come out of Executive Session.**
- 12. Adjournment**



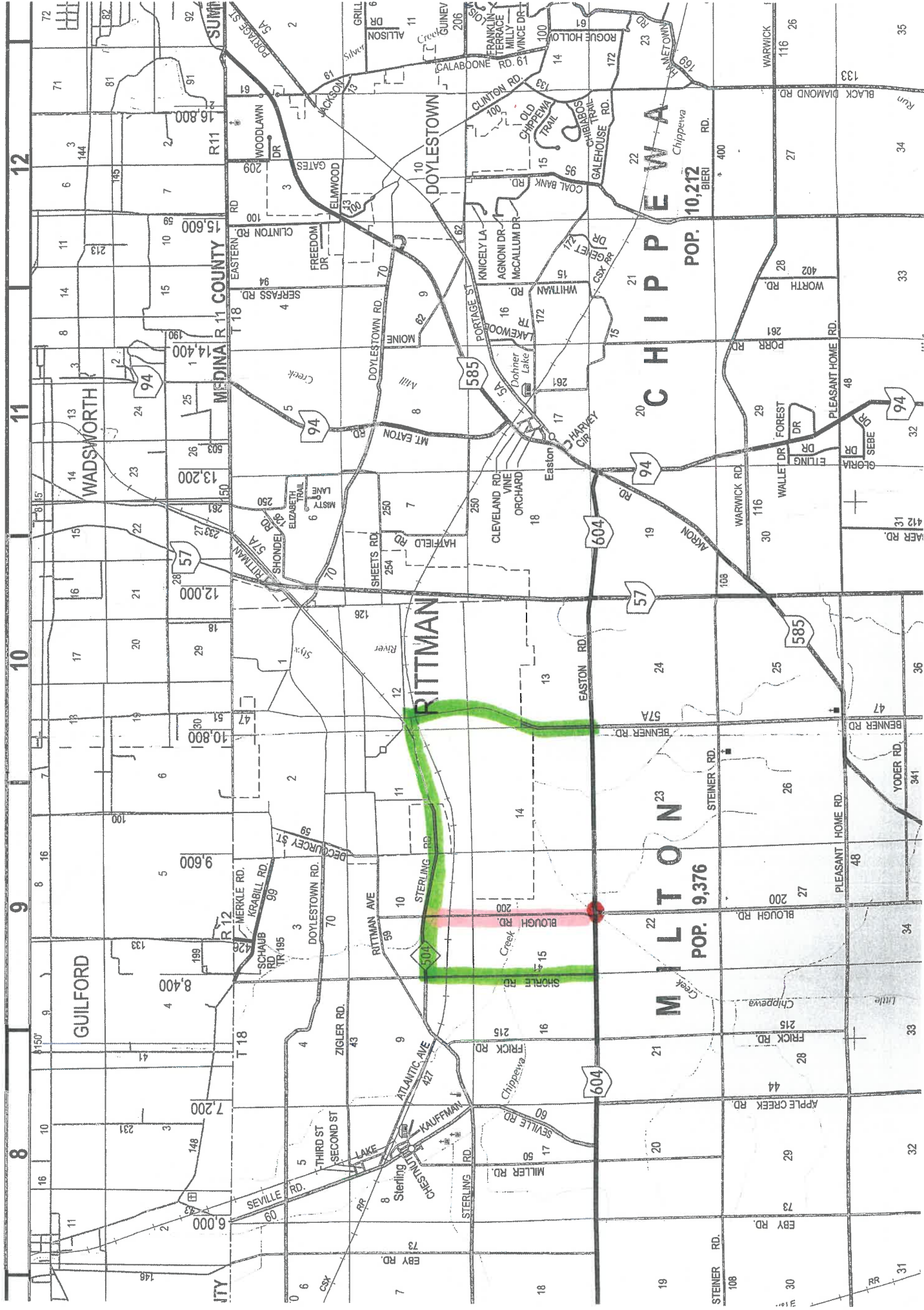
City of Rittman
City Hall Offices
30 North Main Street
Rittman, OH 44270
(330) 925-2045

Memorandum

To: City Council
From: Derek Feuerstein, City Manager
Date: 7/9/2018
Re: Updates

I wanted to update Council on a few items:

- I received correspondence from the Ohio Department of Transportation regarding their Resurfacing and Bridge Repair project of State Route 604. While this is not in the city limits, many of our residents use State Route 604 and I wanted to provide information on the detour. The project will start Monday, July 9th and will continue for 14 days following this start date. The detour will use State Route 504, Shore Road, and Brenner Road. I have included the information from ODOT as well as the map outlining the detour
- The Rittman Area Business Association is hosting a Poker/Euchre Tournament on Saturday, August 18th at 7pm at the Rittman Moose to benefit the Rittman Downtown Light Project. The cost to play is \$25 per person, with a 50% payout. If interested, tickets can be purchased at The Allenbrook Company at 8 N. Main Street.
- The annual Shred Day will occur on Saturday, July 28th, located behind City Hall from 9am to 12pm. We ask that you remove all paper clips and rubber bands.



RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 11 20 18

Rittman City Council Met in a
PUBLIC HEARING
June 11, 2017
7:00 p.m.

2019 Tax Budget Hearing

Keener advised that this was a formality. We are expressing our need to the County for the County to levy taxes on our behalf. There is built in a 2 ¼% raise based on the Union Contract and typically Council approves giving all non-union employees the same raise of 2 ¼%. The general fund will not be transferring money to the water fund to subsidize the water fund. This year \$90,000.00 was budgeted to transfer from the general fund to the water fund. This will not be needed this year. There is a built in water rate increase of 10% and sewer decrease of 6.2%. The transfer from the general fund to the fire fund is \$107,000.00. This could change based on what the savings on the dispatch funds are allocated. At this point none of the savings have been allocated.

Decker inquired where the savings are currently sitting in the budget. Keener replied they are in the general fund.

Rittman City Council Met in a
REGULAR MEETING
June 11, 2018
7:10 p.m.

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

The invocation was given by Pastor Bud Olszewski followed by the Pledge of Allegiance.

Approval of Minutes – May 14, 2018

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

Citizens Forum

Bill Conover – 211 Sterling Avenue
Martha Scaggs – 222 Sterling Avenue
Ray Scaggs – 222 Sterling Avenue
Karen Polascak – 105 Strawberry Hill

All were present to discuss the flooding in/on their property over the weekend (June 10). This is the second or third time this year that this has happened. The areas have never had a flooding issue before this year. Something needs to be done to figure out why this is happening.

Old Business

None

New Business

a. Proclamation – Amateur Radio Week – June 18 - 24, 2018. Mayor Robertson proclaimed Amateur Radio Week as June 18 thru June 24, 2018 in the City of Rittman and encouraged to community to observe this week with appropriate programs, ceremonies and activities.

b. Motion to Approve the 2019 Tax Budget. Park moved to approve, all Yeas on roll call and motion carried.

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 101148

Held June 11

20 18

b. Motion to accept the resignation of Richard K. Gillman from the Cemetery Board Effective May 15, 2018. Decker so moved, all Yeas on roll call and motion carried.

c. Motion to Appoint Larry Boggs to the Cemetery Board for the Unexpired Term of Richard K. Gillman Ending January 2019. Weirick so moved, all Yeas on roll call and motion carried.

d. Ord. No. 8061 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8040, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Ord. No. 8061 was read on first reading. Weirick moved suspend the rules and have second and third reading, all Yeas on roll call and motion carried. Ord. No. 8061 was read on second and third reading. Park moved to adopt, all Yeas on roll call and motion carried.

City Manager's Remarks

First Energy will be doing the transmission line project which will be impacting both Medina and Wayne Counties. Council will be updated when more information is available.

Finance Director's Remarks

Nothing other than the Audit is wrapping up and the CAFR should be submitted by the end of the month. Happy to announce we don't have any recommendations or citations.

a. Approval of Financial Report for May. Park moved to approve, all Yeas on roll call and motion carried.

Council Remarks

Park – thank you everyone for attending and sharing the information on the water issues. I cannot respond to it directly tonight. But we will discuss it with Derek. The Morton Salt property might have to be addressed with Morton Salt. As far as answering the questions tonight, we cannot do that.

Josh – thank you for everyone who came out to express your thoughts. I apologize for my attire tonight, I came straight from the hospital and I get to go back and feed my new baby.

Leah – nothing tonight.

Decker – I am aware of the problems. I live at 257 Sterling Avenue. I myself have emailed some of the department heads regarding the issue. I'm a citizen as you are. I affirm that this is not something that we had a problem with in the seven years that we've lived at the house, up until this year. My question was what has changed, what's happened? Karen, my problems aren't necessarily the same as yours. That being said I would just note to the rest of Council this is the third or fourth time run off has come up in the last three – four months. This may be something that we need to genuinely look into. What is going on, is the system adequate, do we need an engineer to go through and look at that set up? Know that I have the same motivation to get this worked on.

Smith – thanks everyone for coming out and expressing your concerns. If Philip has first-hand knowledge of, I echo Ken's remarks in terms of we know about it now. So now we need to figure out a solution for Sterling Avenue and Strawberry Hill.

a. Approval of Voucher #'s 8205 thru 8327 and Memo Expense #'s 0M5186 thru M51820. Park moved to approve, all Yeas on roll call and motion carried.

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 11 2018

b. Motion to go into Executive Session to Discuss Personnel Matters and Invite the City Manager – 7:30 p.m. Park moved to approve, all Yeas on roll call and motion carried.

c. Motion to Come out of Executive Session – 7:47. Park moved to approve, all Yeas on roll call and motion carried.

Adjourn: - 7:47 p.m. Weirick moved to adjourn, all Yeas on roll call and motion carried.

Mayor

Clerk of Council

RECORD OF PROCEEDINGS

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held

June 27

2018

Rittman City Council Met in a
SPECIAL MEETING
Wednesday, June 27, 2018
5:30 p.m.

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

New Business

a. Ord. No. 8062 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8040, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Ord. No. 8062 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. 8062 was read on second and third reading. Smith moved to adopt, all Yeas on roll call and **motion carried.**

b. Res. No. 8063 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. 8063 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. 8063 was read on second and third reading. Weirick moved to adopt, all Yeas on roll call and **motion carried.**

Adjourn: 5:37 p.m. Park moved to adjourn, all Yeas on roll call and **motion carried.**

Mayor

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8064
Passed
, 20

RESOLUTION NO. 8064

A RESOLUTION OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, TO ADOPT THE WAYNE COUNTY HAZARD MITIGATION PLAN UPDATE.

WHEREAS, the City of Rittman is vulnerable to an array of natural hazards that can cause loss of life and damages to public and private property; and

WHEREAS, the City of Rittman desires to seek ways to mitigate situations that may aggravate such circumstances; and

WHEREAS, the development and implementation of a hazard mitigation plan can result in actions that reduce the long-term risk to all life and property from natural hazards; and

WHEREAS, it is the intent of the City of Rittman Council to protect its citizens and property from the effects of natural hazards by preparing and maintaining a local hazard mitigation plan; and

WHEREAS, it is also the intent of the City of Rittman Council to fulfill its obligation under Mitigation Planning, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act to remain eligible to receive state and federal assistance in the event of a declared disaster affecting the City; and

WHEREAS, the City of Rittman, in coordination with the Cities of Orrville, Rittman and Wooster and the Villages of Apple Creek, Burbank, Congress, Creston, Dalton, Doylestown, Fredericksburg, Marshallville, Mount Eaton, Shreve, Smithville and West Salem, has prepared a multi-jurisdictional hazard mitigation plan with input from the appropriate local and state officials;

WHEREAS, the Ohio Emergency Management Agency and the Federal Emergency Management Agency have reviewed the Wayne County Hazard Mitigation Plan Update for legislative compliance and has approved the plan pending the completion of local adoption procedures; and

WHEREAS, the Wayne County Commissioners adopted the Wayne County Hazard Mitigation Plan Update on June 27, 2018 via Resolution No. 2018-293.

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8064

Passed _____, 20____

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

SECTION ONE.

That the Council of the City of Rittman hereby adopts the Wayne County Hazard Mitigation Plan Update and agrees to take such other official action as may be reasonably necessary to carry out the proposed actions of the Plan.

SECTION TWO.

This Resolution is hereby declared to be an emergency measure necessary for the public peace, health and safety and necessary to enter into contracts this construction season and shall to into immediate force and effect upon its passage.

Passed: _____, 2018

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8065

Passed, 20

ORDINANCE NO. 8065

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES OHIO, AUTHORIZING THE MUNICIPAL MANAGER TO ACCEPT THE LOWEST AND BEST BID OF DIRT DAWG EXCAVATING OF ASHLAND, OHIO FOR THE RITTMAN RECREATIONAL CENTER SEWER REPLACEMENT AND DECLARING AN EMERGENCY.

WHEREAS, the Municipal Manager, pursuant to law, has advertised for the Rittman Recreational Center Sewer Replacement, and

WHEREAS, Dirt Dawg Excavating of Ashland, Ohio, submitted the lowest and best bid for the Rittman Recreational Center Sewer Replacement.

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 or appointed thereto concurring:

SECTION ONE.

That the Municipal Manager be and is hereby authorized and directed to accept the lowest and best bid of Dirt Dawg Excavating of Ashland, Ohio, for the Rittman Recreational Center Sewer Replacement, pursuant to bid specifications for a total sum of \$145,290.00 plus 10% contingency.

SECTION TWO.

That the Municipal Manager is hereby authorized to pay said sum of \$145,290.00 from the Capital Improvement Fund.

SECTION THREE.

That because of the immediate need to begin the Rittman Recreational Center Sewer Replacement, 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.

RECORD OF ORDINANCES

Ordinance No. 8065 Passed _____, 20____

Passed: _____, 2018

Mayor

Attest:

Clerk of Council

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
		8328 VOID				
		8329 VOID				
		8330 VOID				
6/7/2018	8331	AMERICAN EXPRESS	748.36	LODGING FOR NATIONAL GFOA CONFERENCE	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	(61.96)	LODGING FOR NATIONAL GFOA CONFERENCE	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	43.70	SHUTTLE SERVICE FOR CONFERENCE	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	39.44	SHUTTLE SERVICE FOR CONFERENCE	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	80.00	AIRPORT PARKING FOR CONFERENCE	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	40.10	VERIZON CELL PHONE SERVICE	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	12.51	SHIPPING	100	140 Admin.
6/7/2018	8331	AMERICAN EXPRESS	265.01	SIPSTATION PHONE SERVICE	100	210 Police
6/7/2018	8331	AMERICAN EXPRESS	186.04	VERIZON CELL PHONE SERVICE	100	210 Police
6/7/2018	8331	AMERICAN EXPRESS	17.61	OFFICE SUPPLIES	100	210 Police
6/7/2018	8331	AMERICAN EXPRESS	7.49	BATTERIES	100	210 Police
6/7/2018	8331	AMERICAN EXPRESS	52.45	RANGE MAINTENANCE SUPPLIES	100	210 Police
6/7/2018	8331	AMERICAN EXPRESS	40.17	VERIZON CELL PHONE SERVICE	100	380 Cemetery
6/7/2018	8331	AMERICAN EXPRESS	18.69	SHIPPING	100	410 Rec. Center
6/7/2018	8331	AMERICAN EXPRESS	168.77	VERIZON CELL PHONE SERVICE	100	710 Service
6/7/2018	8331	AMERICAN EXPRESS	131.06	VERIZON CELL PHONE SERVICE	210	300 EMS
6/7/2018	8331	AMERICAN EXPRESS	107.56	EASEL AND EASEL PADS	210	300 EMS
6/7/2018	8331	AMERICAN EXPRESS	15.00	BATTERIES	210	300 EMS
6/7/2018	8331	AMERICAN EXPRESS	590.19	PD OUTSIDE PHONE	400	200 Police
6/7/2018	8331	AMERICAN EXPRESS	195.81	VERIZON CELL PHONE SERVICE	600	610 Water
6/7/2018	8331	AMERICAN EXPRESS	195.81	VERIZON CELL PHONE SERVICE	650	610 Sewer
6/7/2018	8331	AMERICAN EXPRESS	7.50	BATTERIES	650	640 Sewer
6/7/2018	8331	AMERICAN EXPRESS	28,347.50	KIMBLE TRASH SERVICE	680	680 Solid Waste
6/15/2018	8332	83 CONSTRUCTION	12,000.00	HOOP BUILDING CONSTRUCTION	655	640 Sewer
6/15/2018	8333	AMERICAN RED CROSS - HEALTH	216.00	6 LIFEGUARDING	100	410 Rec. Center
6/15/2018	8334	BELL MEDICAL SERVICES INC	192.95	GLOVES	210	300 EMS
6/15/2018	8335	BLUE TECHNOLOGIES	185.11	COPIER MAINT ID3615	100	410 Rec. Center
6/15/2018	8336	CENTURYLINK	227.70	TELEPHONE	100	210 Police
6/15/2018	8336	CENTURYLINK	196.68	TELEPHONE	600	610 Water
6/15/2018	8337	CLINE, ROGER L	270.00	UMPIRE 9 GAMES @ 30.00	100	410 Rec. Center
6/15/2018	8338	CONFIDENTIAL	8.12	CITY TAX REFUND	100	132 Admin.
6/15/2018	8338	CONFIDENTIAL	2.71	CITY TAX REFUND	400	132 Admin.
6/15/2018	8339	D & R SUPPLY, INC.	908.05	POT HOLE PATCH	225	725 Service
6/15/2018	8340	GOODYEAR AUTO SERVICE CENTER	496.48	TIRES FOR RPD K9 CAR	100	210 Police
6/15/2018	8341	H & R MATERIALS	382.32	TOP SOIL,STRAW,SAND,CONCRETE,MULCH	100	380 Cemetery

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
6/15/2018	8341	H & R MATERIALS	59.75	FIELD MARKER & FIELD DRY	100	410 Rec. Center
6/15/2018	8341	H & R MATERIALS	154.31	FERTILIZER,SEED, TOPSOIL,STRAW	600	630 Water
6/15/2018	8342	INDEPENDENCE BUSINESS SUPPLY	36.64	STAPLER & FILE JACKETS	100	210 Police
6/15/2018	8343	INDUSTRIAL CONTROL DESIGN &	1,305.05	REPAIR RELIANT VFD'S	600	620 Water
6/15/2018	8343	INDUSTRIAL CONTROL DESIGN &	895.06	REPAIR RELIANT VFD'S	650	640 Sewer
6/15/2018	8344	JERRY HALLIWELL	14.71	UTILITY REFUND	600	610 Water
6/15/2018	8345	KIMBALL MIDWEST	81.97	3 SURFACE MAXIMIZER/50 CRS KIM-BRITE	220	720 St. M & R
6/15/2018	8346	LARIA CHEVROLET-BUICK	33,033.50	2018 CHEV SILVERADO 2500	400	200 Police
6/15/2018	8347	LOWE FARM LIMITED PARTNERSHIP	50.00	STRAW	650	640 Sewer
6/15/2018	8348	M T SERVICES INC	90.95	PORTA JON RENTAL	100	410 Rec. Center
6/15/2018	8348	M T SERVICES INC	90.95	PORTA JON RENTAL	100	440 Parks
6/15/2018	8349	MARTIN, RODNEY	8.99	REIMBURSE - BAR FLAT	100	210 Police
6/15/2018	8350	MITCHELL REPAIR INFORMATION CO	461.94	REPAIR SYSTEM FOR ALL CITY VEHICLES	100	210 Police
6/15/2018	8350	MITCHELL REPAIR INFORMATION CO	461.94	REPAIR SYSTEM FOR ALL CITY VEHICLES	210	300 EMS
6/15/2018	8350	MITCHELL REPAIR INFORMATION CO	461.94	REPAIR SYSTEM FOR ALL CITY VEHICLES	220	720 St. M & R
6/15/2018	8350	MITCHELL REPAIR INFORMATION CO	461.94	REPAIR SYSTEM FOR ALL CITY VEHICLES	600	610 Water
6/15/2018	8350	MITCHELL REPAIR INFORMATION CO	461.93	REPAIR SYSTEM FOR ALL CITY VEHICLES	650	610 Sewer
6/15/2018	8351	NORTH CENTRAL LABORATORIES	122.07	LAB SUPPLIES/CHEMICALS	600	620 Water
6/15/2018	8352	NORTHEAST OHIO NATURAL GAS	49.86	NATURAL GAS	650	610 Sewer
6/15/2018	8353	OHIO EDISON	424.47	ELECTRIC TRAFFIC LIGHTING	100	280 Street Lighting
6/15/2018	8353	OHIO EDISON	11,335.55	ELECTRIC	650	610 Sewer
6/15/2018	8354	OHIO MUNICIPAL LEAGUE	125.00	TAX SEMINAR 7-12-18 SHELLEY ROBERTS	100	140 Admin.
	8355	VOID				
6/15/2018	8356	ORLO AUTO PARTS, II	109.38	BATTERY	100	210 Police
6/15/2018	8356	ORLO AUTO PARTS, II	12.36	AUTO PARTS & SUPPLIES	100	210 Police
6/15/2018	8356	ORLO AUTO PARTS, II	24.23	AUTO PARTS & SUPPLIES	100	380 Cemetery
6/15/2018	8356	ORLO AUTO PARTS, II	280.30	AUTO PARTS & SUPPLIES	220	720 St. M & R
6/15/2018	8356	ORLO AUTO PARTS, II	17.99	AUTO PARTS & SUPPLIES	600	630 Water
6/15/2018	8356	ORLO AUTO PARTS, II	33.33	AUTO PARTS & SUPPLIES	650	610 Sewer
6/15/2018	8356	ORLO AUTO PARTS, II	19.60	AUTO PARTS & SUPPLIES	650	640 Sewer
6/15/2018	8357	PHYSIO CONTROL INC	512.00	REPLACE PULSE OX/CABLE	210	300 EMS
6/15/2018	8358	PRAXAIR DISTRIBUTION INC	199.58	CARBON DIOXIDE	100	410 Rec. Center
6/15/2018	8359	RITTMAN IGA	3.96	LAB SUPPLIES WWTP	650	640 Sewer
	8360	VOID				
6/15/2018	8361	S.A. COMUNALE CO., INC.	100.00	ANNUAL INSPECTIONS	100	140 Admin.
6/15/2018	8361	S.A. COMUNALE CO., INC.	120.00	ANNUAL INSPECTIONS	100	210 Police
6/15/2018	8361	S.A. COMUNALE CO., INC.	150.00	ANNUAL INSPECTIONS	100	210 Police
6/15/2018	8361	S.A. COMUNALE CO., INC.	445.00	ANNUAL INSPECTIONS	100	410 Rec. Center

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
6/15/2018	8361	S.A. COMUNALE CO., INC.	190.00	ANNUAL INSPECTIONS	210	300 EMS
6/15/2018	8361	S.A. COMUNALE CO., INC.	147.00	CITY GARAGE ANNUAL FIE EXT INSPECTION	220	720 St. M & R
6/15/2018	8361	S.A. COMUNALE CO., INC.	245.00	ANNUAL INSPECTIONS	410	260 Fire
6/15/2018	8361	S.A. COMUNALE CO., INC.	155.00	SEMI ANNUAL KITCHEN HOOD INSPECTION	410	260 Fire
6/15/2018	8361	S.A. COMUNALE CO., INC.	175.00	ANNUAL INSPECTIONS	600	610 Water
6/15/2018	8361	S.A. COMUNALE CO., INC.	15.00	WTR TREATMENT ANNUAL FIRE EXT INSP	600	610 Water
6/15/2018	8361	S.A. COMUNALE CO., INC.	65.00	ANNUAL FIRE INSPECTION	600	610 Water
6/15/2018	8361	S.A. COMUNALE CO., INC.	315.00	ANNUAL INSPECTIONS	650	610 Sewer
		8362 VOID				
6/15/2018	8363	SANTMYER OIL INC-CO 20	2,976.38	VEHICLE FUEL	100	210 Police
6/15/2018	8363	SANTMYER OIL INC-CO 20	356.54	VEHICLE FUEL	100	380 Cemetery
6/15/2018	8363	SANTMYER OIL INC-CO 20	29.01	VEHICLE FUEL	100	410 Rec. Center
6/15/2018	8363	SANTMYER OIL INC-CO 20	668.30	VEHICLE FUEL	100	440 Parks
6/15/2018	8363	SANTMYER OIL INC-CO 20	1,107.81	VEHICLE FUEL	210	300 EMS
6/15/2018	8363	SANTMYER OIL INC-CO 20	813.20	VEHICLE FUEL	220	720 St. M & R
6/15/2018	8363	SANTMYER OIL INC-CO 20	193.64	VEHICLE FUEL	410	260 Fire
6/15/2018	8363	SANTMYER OIL INC-CO 20	621.45	VEHICLE FUEL	600	610 Water
6/15/2018	8363	SANTMYER OIL INC-CO 20	635.27	VEHICLE FUEL	650	610 Sewer
6/15/2018	8364	CONFIDENTIAL	58.50	CITY TAX REFUND	100	132 Admin.
6/15/2018	8364	CONFIDENTIAL	19.50	CITY TAX REFUND	400	132 Admin.
6/15/2018	8365	SHELTON, JASON M	150.00	UMPIRE 5 GAMES @ 30.00	100	410 Rec. Center
6/15/2018	8366	SIGN DESIGN	1,195.00	GRAPHICS FOR EMS CAR	210	300 EMS
6/15/2018	8367	TRACTOR SUPPLY CO	88.98	RAW TALL FESCUE	100	380 Cemetery
6/15/2018	8368	VERIZON WIRELESS	7.05	VERIZON SERVICE FOR PD & EMS	100	210 Police
6/15/2018	8368	VERIZON WIRELESS	21.15	VERIZON SERVICE FOR PD & EMS	210	300 EMS
6/15/2018	8369	W. G. DAIRY SUPPLY, INC.	23.65	MAINTENANCE SUPPLIES	100	380 Cemetery
6/15/2018	8369	W. G. DAIRY SUPPLY, INC.	15.96	MAINTENANCE SUPPLIES	220	720 St. M & R
6/15/2018	8369	W. G. DAIRY SUPPLY, INC.	26.20	MAINTENANCE SUPPLIES	600	630 Water
6/15/2018	8369	W. G. DAIRY SUPPLY, INC.	26.99	MAINTENANCE SUPPLIES	600	630 Water
6/15/2018	8369	W. G. DAIRY SUPPLY, INC.	168.45	MAINTENANCE SUPPLIES	650	640 Sewer
6/15/2018	8369	W. G. DAIRY SUPPLY, INC.	30.51	MAINTENANCE SUPPLIES	680	680 Solid Waste
6/15/2018	8370	WINKLER TIRE SERVICE	508.72	TIRES FOR RPD SUV	100	210 Police
6/15/2018	8371	JCI JONES CHEMICALS, INC	420.00	CHLORINE	600	620 Water
6/21/2018	8372	AARP	113.41	AARP UNITEDHEALTHCARE	100	210 Police
6/21/2018	8373	ADAMS WATER LABORATORIES, INC.	198.00	LAB ANALYSIS	600	620 Water
6/21/2018	8374	ALBRIGHT WELDING	82.93	MEDICAL & WELDING OXYGEN	100	700 Service
6/21/2018	8374	ALBRIGHT WELDING	62.79	MEDICAL & WELDING OXYGEN	210	300 EMS
6/21/2018	8375	ALLOWAY	58.00	LAB ANALYSIS	600	620 Water

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
6/21/2018	8375	ALLOWAY	473.60	LAB ANALYSIS	650	640 Sewer
6/21/2018	8376	ALTRUX REPAIR	97.50	BRAKE, DIAPHRAGM,CLAMP,SUPPLIES	410	260 Fire
6/21/2018	8377	BLUE TECHNOLOGIES	244.06	COPIER MAINT ID#B2990	100	140 Admin.
6/21/2018	8378	BRIDGESTONE AMERICAS, INC.	820.42	PRINTING & LETTERSHOP SERVICES	600	610 Water
6/21/2018	8378	BRIDGESTONE AMERICAS, INC.	820.41	PRINTING & LETTERSHOP SERVICES	650	610 Sewer
6/21/2018	8379	COLUMBIA GAS	150.68	NATURAL GAS	100	140 Admin.
6/21/2018	8379	COLUMBIA GAS	58.60	NATURAL GAS	100	210 Police
6/21/2018	8379	COLUMBIA GAS	993.74	NATURAL GAS	100	410 Rec. Center
6/21/2018	8379	COLUMBIA GAS	125.54	NATURAL GAS	100	710 Service
6/21/2018	8379	COLUMBIA GAS	48.30	NATURAL GAS	210	300 EMS
6/21/2018	8379	COLUMBIA GAS	117.20	NATURAL GAS	410	260 Fire
6/21/2018	8380	COLUMBUS EASTON HOTEL, LLC	755.00	OHIO FIRE CHEIFS CONF LODGING-BAILLIS 7-11-18	210	300 EMS
6/21/2018	8381	CSX TRANSPORTATION, INC	2,207.85	LABOR ROADWAY - USDA WTR LINE REPAIR	600	630 Water
6/21/2018	8382	DATA-COMMAND LLC	1,500.00	ANNUAL LIFTSTATION ALARM MONITORING	650	610 Sewer
6/21/2018	8383	DIRT DAWG EXCAVATING, LLC	98,171.10	WATERLINE REPAIR	600	630 Water
6/21/2018	8384	ENGINEERING ASSOC., INC.	8,050.00	ENGINEERING FOR WTR LINE REPAIR	600	630 Water
6/21/2018	8385	EXPERT T'S	120.00	SHIRTS	100	410 Rec. Center
	8386	VOID				
6/21/2018	8387	HUMMEL GROUP INC	3,499.40	PROPERTY & CASUALTY INSURANCE	100	140 Admin.
6/21/2018	8387	HUMMEL GROUP INC	6,091.12	PROPERTY & CASUALTY INSURANCE	100	210 Police
6/21/2018	8387	HUMMEL GROUP INC	423.20	PROPERTY & CASUALTY INSURANCE	100	380 Cemetery
6/21/2018	8387	HUMMEL GROUP INC	2,209.38	PROPERTY & CASUALTY INSURANCE	100	410 Rec. Center
6/21/2018	8387	HUMMEL GROUP INC	464.06	PROPERTY & CASUALTY INSURANCE	100	440 Parks
6/21/2018	8387	HUMMEL GROUP INC	2,655.93	PROPERTY & CASUALTY INSURANCE	100	710 Service
6/21/2018	8387	HUMMEL GROUP INC	2,638.41	PROPERTY & CASUALTY INSURANCE	210	300 EMS
6/21/2018	8387	HUMMEL GROUP INC	717.98	PROPERTY & CASUALTY INSURANCE	410	260 Fire
6/21/2018	8387	HUMMEL GROUP INC	4,269.91	PROPERTY & CASUALTY INSURANCE	600	610 Water
6/21/2018	8387	HUMMEL GROUP INC	3,805.85	PROPERTY & CASUALTY INSURANCE	650	610 Sewer
6/21/2018	8387	HUMMEL GROUP INC	2,410.76	PROPERTY & CASUALTY INSURANCE	680	680 Solid Waste
6/21/2018	8388	J & J ELITE TRANSPORTATION INC	785.49	GRAVEL	655	640 Sewer
6/21/2018	8389	KEITH D WEINER & ASSOC	768.59	CITY TAX COLLECTIONS - COMMISSION	100	140 Admin.
6/21/2018	8390	KEY GOVERNMENT FINANCE INC	3,248.58	SEWER SYSTEM BOND	655	610 Sewer
	8391	VOID				
6/21/2018	8392	MEDICAL MUTUAL	16,408.99	HEALTH INSURANCE	100	131 Dept List
6/21/2018	8393	MILLER, DEREK	271.64	PAYROLL	100	220 Police
6/21/2018	8394	NELSON LAND CARE, INC	100.00	GRADE INSTALL PIPE & CRUSHED BRICK	100	410 Rec. Center
6/21/2018	8394	NELSON LAND CARE, INC	100.00	GRADE INSTALL PIPE & CRUSHED BRICK	100	440 Parks
6/21/2018	8394	NELSON LAND CARE, INC	8,618.94	GRADE INSTALL PIPE & CRUSHED BRICK	680	680 Solid Waste

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6/28/2018	8418	HERITAGE TELEPHONE CO	32.67	TELEPHONE SERVICE	600	610 Water
6/28/2018	8418	HERITAGE TELEPHONE CO	95.33	TELEPHONE SERVICE	650	610 Sewer
6/28/2018	8419	J & J ELITE TRANSPORTATION INC	453.78	GRAVEL	655	640 Sewer
6/28/2018	8420	JONATHON IMHOFF	2,400.00	MOWING	100	140 Admin.
6/28/2018	8421	KIMBALL MIDWEST	68.50	NUT,WASHER,SCREW	650	640 Sewer
6/28/2018	8422	KLINE PEST CONTROL CO INC	77.00	PEST CONTROL	600	620 Water
6/28/2018	8423	LEGGETT, SHERRY	40.00	2 SPINNING CLASSES @ 20.00	100	410 Rec. Center
6/28/2018	8424	NELSON LAND CARE, INC	5,400.00	ADDITIONAL CRUSHED BRICK INFIELD MIX	680	680 Solid Waste
6/28/2018	8425	NORTH ROYALTON POWER EQUIPMENT	10,246.00	TIGER CAT MOWER	400	700 Service
6/28/2018	8426	OHIO EDISON	55.93	ELECTRIC	100	210 Police
6/28/2018	8426	OHIO EDISON	97.48	ELECTRIC	100	440 Parks
6/28/2018	8426	OHIO EDISON	60.79	ELECTRIC	100	440 Parks
6/28/2018	8426	OHIO EDISON	58.44	ELECTRIC	650	610 Sewer
6/28/2018	8427	PRAXAIR DISTRIBUTION INC	558.62	CARBON DIOXIDE	100	410 Rec. Center
6/28/2018	8428	RELYCO PRINTING & PAYMENT	199.00	FLEXCHEK ANNUAL MAINTENANCE	100	140 Admin.
6/28/2018	8429	RUSSELL STANDARD CORP	503.61	HOLE PATCH	225	725 Service
6/28/2018	8430	TREAS, STATE OF OHIO	150.00	FF DEPENDENTS FUND	410	260 Fire
6/28/2018	8431	WAYNE CO COMMISSIONERS	2,215.00	PROSECUTOR SERVICES	100	121 Legal
6/28/2018	8431	WAYNE CO COMMISSIONERS	5,541.65	PROSECUTOR SERVICES	100	122 Legal
6/28/2018	8432	WINKLER TIRE SERVICE	34.50	TRAILER TIRE	600	630 Water
6/28/2018	8432	WINKLER TIRE SERVICE	34.50	TRAILER TIRE	650	650 Sewer
6/6/2018	0M6181	CITY OF RITTMAN PAYROLL ACCT	111,666.94	PAYROLL 12	100	113 Dept List
6/6/2018	0M6182	FARMERS STATE BANK	468.21	SOCIAL SECURITY	410	260 Fire
6/6/2018	0M6183	FARMERS STATE BANK	1,557.62	MEDICARE	100	121 Dept List
6/13/2018	0M6184	CITY OF RITTMAN PAYROLL ACCT	(174.03)	PAYROLL 12 CORRECTION	100	210 Police
6/13/2018	0M6184	CITY OF RITTMAN PAYROLL ACCT	(181.05)	PAYROLL 12 CORRECTION	100	221 Police
6/13/2018	0M6185	FARMERS STATE BANK	(5.15)	MEDICARE CORRECTION	100	210 Police
6/20/2018	0M6186	OHIO PUBLIC EMPL RET SYSTEM	6,472.04	PERS	100	111 Dept List
6/20/2018	0M6187	FARMERS STATE BANK	46.50	SOCIAL SECURITY	100	111 Dept List
6/20/2018	0M6188	FARMERS STATE BANK	1,343.84	MEDICARE	100	111 Dept List
6/20/2018	0M6189	CITY OF RITTMAN PAYROLL ACCT	93,926.15	PAYROLL 13	100	111 Dept List
6/30/2018	M61810	FARMERS STATE BANK	348.70	BANK FEES	100	140 Admin.

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
6/21/2018	8394	NELSON LAND CARE, INC	4,850.00	GRADE INSTALL PIPE & CRUSHED BRICK	681	681 Storm Sewer
6/21/2018	8395	OHIO STATE UNIV MEDICAL	201.90	DRUG SCREENING FOR TWO	100	210 Police
6/21/2018	8396	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE BY PHONE	100	140 Admin.
6/21/2018	8396	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE BY PHONE	600	610 Water
6/21/2018	8396	PITNEY BOWES POSTAGE BY PHONE	250.00	POSTAGE BY PHONE	650	610 Sewer
6/21/2018	8397	REA & ASSOCIATES, INC, CPA	1,850.00	APPRAISAL & CAPITAL ASSET PROF SERVICES	100	140 Admin.
6/21/2018	8398	RONALD F. HAYNES	44.75	DRIVER'S LICENSE RENEWAL- REIMB.	650	610 Sewer
6/21/2018	8399	S.A. COMUNALE CO., INC.	235.00	INSPECT DAMPER CONTROL MOTOR	100	410 Rec. Center
6/21/2018	8400	TREASURER, STATE OF OHIO	560.91	ANNUAL SEWAGE SLUDGE FEE TRANS#1105375 REV#12	650	610 Sewer
6/21/2018	8401	TREASURER, STATE OF OHIO	2,125.00	OPWC LOAN CP12G,CP20N,CP29S,CP39T	500	840 Debt
6/21/2018	8401	TREASURER, STATE OF OHIO	6,250.00	OPWC LOAN CP12G,CP20N,CP29S,CP39T	600	610 Water
6/21/2018	8401	TREASURER, STATE OF OHIO	2,245.58	OPWC LOAN CP12G,CP20N,CP29S,CP39T	600	610 Water
6/21/2018	8401	TREASURER, STATE OF OHIO	4,125.00	OPWC LOAN CP12G,CP20N,CP29S,CP39T	600	610 Water
6/21/2018	8401	TREASURER, STATE OF OHIO	2,990.38	OPWC LOAN CP12G,CP20N,CP29S,CP39T	600	610 Water
6/21/2018	8402	UNITEDHEALTHCARE	81.80	AARP-MEDICARE RX - CENTA	100	210 Police
	8403	VOID				
	8404	VOID				
6/21/2018	8405	UNUM PROVIDENT	743.51	LIFE INSURANCE - JULY	100	131 Dept List
6/21/2018	8406	USA BLUE BOOK	189.65	TUBE ASSEMBLY/CHART & PAPER	650	640 Sewer
6/21/2018	8407	WAYNE COUNTY BUILDING DEPT	56.65	ELECTRICAL PERMIT	100	440 Parks
6/21/2018	8408	WCFRA CHARITY FUND C/O L WELCH	54.00	ANNUAL DUES 27 @ 2.00 PER PERSON	410	260 Fire
6/28/2018	8409	ALBRIGHT WELDING	60.54	MEDICAL OXYGEN	210	300 EMS
6/28/2018	8410	CENTURY EQUIPMENT, INC.	74.30	COVER	100	440 Parks
6/28/2018	8411	PITNEY BOWES INC (SUPPLIES)	105.00	RENTAL	100	140 Admin.
6/28/2018	8412	CONSTELLATION NEW ENERGY, INC	2,425.41	ELECTRIC	100	410 Rec. Center
6/28/2018	8413	DONALD SWEIGERT	420.00	OHIO FIRE CHIEFS CONF REG. REIMB	410	260 Fire
6/28/2018	8414	ENTENMANN - ROVIN CO.	324.50	BADGES	100	210 Police
6/28/2018	8415	ENTERPRISE FM TRUST	740.06	VEHICLE/FLEET LEASE PAYMENTS	210	300 EMS
6/28/2018	8415	ENTERPRISE FM TRUST	613.02	VEHICLE/FLEET LEASE PAYMENTS	400	140 Admin.
6/28/2018	8415	ENTERPRISE FM TRUST	613.02	VEHICLE/FLEET LEASE PAYMENTS	400	200 Police
6/28/2018	8415	ENTERPRISE FM TRUST	559.44	VEHICLE/FLEET LEASE PAYMENTS	650	610 Sewer
6/28/2018	8416	FREDERICK, LINDA	80.00	8 CLASSES @ 10.00	100	410 Rec. Center
	8417	VOID				
6/28/2018	8418	HERITAGE TELEPHONE CO	118.20	TELEPHONE SERVICE	100	140 Admin.
6/28/2018	8418	HERITAGE TELEPHONE CO	79.71	TELEPHONE SERVICE	100	210 Police
6/28/2018	8418	HERITAGE TELEPHONE CO	210.20	TELEPHONE SERVICE	100	410 Rec. Center
6/28/2018	8418	HERITAGE TELEPHONE CO	79.71	TELEPHONE SERVICE	210	300 EMS
6/28/2018	8418	HERITAGE TELEPHONE CO	79.71	TELEPHONE SERVICE	410	260 Fire

**ANNUAL
FREE
DOCUMENT SHREDDING**



**Bring documents you would like
securely shredded behind City Hall on
Saturday, July 28th from 9am until Noon**

Documents are collected and shredded by a licensed & bonded contractor.

Please remove all paper clips and rubber bands.