

RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
March 12, 2018 at 7:00 p.m.

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes – February 26, 2018**
- 5. Citizens Forum**
- 6. Old Business**
- 7. 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 Units with Living Quarters. First Reading.**
- 8. City Manager’s Remarks**
- 9. Finance Director’s Remarks**
 - a. Approval of Financial Report for February**
- 10. Council Remarks**
 - a. Approval of Vouchers #'s 7799 thru 7880 and Memo Expense #'s 0M3181 thru 0M3187.**
 - b. Motion to go into Executive Session to Discuss a Personnel Matter.**
 - c. Motion to Come out of Executive Session.**
- 11. 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: 3/12/2018
Re: Updates

The purpose of Ordinance No. 8050 is to clarify the issue of boats in driveways. As Section 1163.16 (c) (1) reads now, any boat that does not have living quarters in them is allowed to stay in a driveway without subject to side yard and rear yard restrictions. This issue was brought before the Board of Zoning on February 28, 2018, for their opinion. The Board recommend Council pass this ordinance. The revised section now enforces that all boats (with or without living quarters) must comply with the side yard and rear yard restrictions.

I received communication from the City's First Energy representative on programs that provide financial assistance for their energy bills. Currently, nine different programs exist that provide assistance. I have included the flyer in the packet for everyone to review. At the end of the flyer, contact information is available for anyone seeking additional information.

Customer Assistance Programs

There are many programs available to Ohio customers who are having difficulty paying their electric utility bills. Please review the programs in this brochure to see if they may help you or someone you know.

OHIO FINANCIAL ASSISTANCE PROGRAMS

PIPP Plus

The Percentage of Income Payment Plan Plus (PIPP Plus) is an extended payment plan that allows regulated gas and electric companies to accept payments based on a percentage of a customer's household income. Eligible customers have a household income at or below 150% of U.S. Federal Poverty Guidelines.

Customers enrolled in this program must pay a percentage of their household income – the PIPP Plus amount – every month. Customers who heat their homes with electricity will be required to pay 10% of their gross monthly household income each month or \$10, whichever is more. Customers who do not heat their homes with electricity will be required to pay to the electric utility 6% of their gross monthly household income each month or \$10, whichever is more.

Customers who are no longer eligible for PIPP Plus because of their household income may participate in the PIPP Arrearage Crediting (PAC) plan. PAC helps reduce a customer's arrearage amount that was deferred while they were enrolled in PIPP Plus.

Home Energy Assistance Program (HEAP)

This program is administered by the Ohio Development Services Agency's Office of Community Assistance. It is designed to help eligible low-income Ohioans meet the high costs of home heating. Customers must be at or below 175% of federal poverty guidelines.



HEAP Crisis Programs

Summer Crisis – The Summer Crisis Program provides summer cooling assistance for low-income, elderly households and for Ohioans with qualifying medical conditions. Customers must be at or below 175% of federal poverty guidelines, have a member of the household who is at least 60 years old or has an illness that would benefit from assistance, verified by physician documentation. The program is available from July 1 through Aug. 31.

Winter Crisis – The Winter Crisis Program provides assistance to low-income customers who are threatened with disconnection or have had their service disconnected. Customers must be at or below 175% of federal poverty guidelines. The program runs from Nov. 1 through March 31.

Continued on back

Ohio Financial Assistance Programs (Continued)

OPAE Fuel Fund

The Ohio Partners for Affordable Energy (OPAE) Fuel Fund provides a maximum benefit of \$250 to eligible, low- to moderate-income customers to help pay their electric bills. Customers must be at or below 200% of federal poverty guidelines and must apply for the HEAP or a HEAP Crisis Program, if available. Customer may apply for OPAE Fuel Fund, HEAP and HEAP Crisis Program at their local HEAP provider.

Ohio Fuel Fund [The Illuminating Company]

The Ohio Fuel Fund provides assistance to eligible low- to moderate-income customers who have made a good-faith payment of any amount on their electric bill within the past 90 days. Customers must be at or below 200% of federal poverty guidelines, have a past-due electric bill and must apply for HEAP or a HEAP Crisis Program, if available. Customers may apply for the Ohio Fuel Fund at Cleveland Housing Network, Inc. or Council for Economic Opportunities in Greater Cleveland (CEOGC).

Community Outreach Opportunity Program (Co-Op)
[The Illuminating Company], **Project Reach** [Ohio Edison] or **Neighbors Helping Neighbors** [Toledo Edison]

These programs help residential customers who have suffered a recent financial hardship and need temporary help paying their electric bill. Customers must be at or below 200% of federal poverty guidelines, have made payments of at least \$150.00 (\$100.00 if 62 years or older), have an electric service termination notice or have been disconnected from service for nonpayment. Consideration may be given for those 62 or older or anyone with an extenuating medical or financial circumstance. For a list of agencies where you can apply to these programs, visit www.firstenergycorp.com/billassist.

OHIO ENERGY CONSERVATION PROGRAMS

Community Connections Program

The Community Connections Program offers electric energy conservation measures and energy education to low-income customers. The program is provided by FirstEnergy and administered by OPAE in conjunction with community-based agencies. Customers may receive home energy audits, installation of CFL bulbs, blower-door tests, air sealing (such as weather stripping, caulking, foam), appliance replacement, insulation and measures that help reduce the need for air conditioning. The program also includes measures to help reduce the demand for electric hot water heat through energy-saving showerheads and faucet aerators.

Ohio's Home Weatherization Assistance Program (HWAP)

HWAP is a no-cost, energy assistance program designed to increase the energy efficiency of homes owned or occupied by income-eligible Ohioans, reduce participants' household energy expenditures, and improve their health and safety. HWAP is federally funded by the U.S. Department of Energy and provided to Ohioans at no cost to customers whose annual household income is at or below 200% of federal poverty guidelines. Ohio's HWAP is administered through the Ohio Development Services Agency's Community Services Division (CSD) and its Office of Community Assistance.

The Electric Partnership Plan (EPP)

EPP is funded by FirstEnergy and designed to improve the electric efficiency of low-income households of customers who participate in or are eligible for PIPP Plus by providing in-home energy audits and installing appropriate energy-efficiency measures. Consumer education helps PIPP Plus participants get the most benefit from their electricity while learning how to reduce the amount of electricity they use.

For more information, call		
Ohio Edison	The Illuminating Company	Toledo Edison
1-800-633-4766	1-800-589-3101	1-800-447-3333

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 101-48

Held February 26, 20 18

Rittman City Council Met in a
REGULAR MEETING

February 26, 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 Philip Decker followed by the pledge of allegiance.

Approval of Minutes – February 12, 2018

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

Citizens Forum

None

Old Business

None

New Business

a. Ord. No. 8049 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. 8049 was read on first reading. Carey moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried.** Ord. No. 8049 was read on second and third reading. Carey moved to adopt, all Yeas on roll call and **motion carried.**

City Manager's Remarks

Nothing at this point. Smith inquired about the catch basin on Salt Street. Feuerstein responded that they were originally going to repair catch basins along Salt Street and when they got in to look at the catch basins they realized that some of the pipes underneath were completely destroyed. That's where the extra cost came in, to repair them. Smith inquired about the resurfacing of Salt Street and if that would affect any of this work that was done. Feuerstein advised that it wouldn't.

Finance Director's Remarks

Nothing other than there is a correction on one of the vouchers. Under American Express there is \$2,341.22 that says access points, the description is wrong; it is actually for BWC Premium Payment for 2018.

Council Remarks

Park – nothing tonight.
Carey – nothing tonight.
Leah – nothing tonight.

Philip – Thank you Chief Arcuri for the words you shared with him beforehand about the responses to the school this week.
Josh – nothing at this time.
Smith – Thank you to everyone for attending.

RECORD OF PROCEEDINGS

Held February 26 20 18

Mayor Robertson – advised that he had talked to Bill Crawford and he wanted to make sure that everyone knew that he and Merle Tomlinson put a lot of time in on the artillery gun at the cemetery. He was able to get a really good price on the plaque to go on it. Merle had done a lot of investigations on the background.

The Mayor advised the he and Feuerstein were invited to participate in a program at the school called reading under the lights. It is part of the Wayne County Community Foundation Grant. Adults will read May 25, 2018 to children to encourage the love of reading. If anyone is interested the next meeting is Friday, March 9, 2018 at 1:00 at either Heritage Hall or the Elementary School.

a. Approval of Voucher #'s 7657 thru 7798 and Memo Expense #'s 0M2184 thru M21813. Carey moved to approve, all Yeas on roll call and **motion** carried.

b. Motion to go into Executive Session and Invite the City Manager, Law Director, Finance Director and Mayor: 7:01 p.m. Smith moved to approve, all Yeas on roll call and **motion** carried.

c. Motion to Come Out of Executive Session: 7:55 p.m. Park moved to approve, all Yeas on roll call and **motion** carried.

Adjourn: 7:55 p.m. Park moved to adjourn, all Yeas on roll call and **motion** carried.

Mayor

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8050

Passed _____, 20____

ORDINANCE 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 UNITS WITH LIVING QUARTERS.

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 Codified Ordinances of the City of Rittman, Section 1163.16 (c) (1) Mobile Units With Living Quarters be amended as follows:

(c) Mobile Units

- (1) The parking or storage of only one unoccupied mobile home, house trailer, travel trailer, camping trailer, trailer or boat; an unoccupied bus or truck with a living unit mounted or built thereon or therein; or the living unit itself, as defined in Section 1155.51, is hereby permitted as an accessory use subject to the side yard and rear yard restrictions of the Zoning Code.
- Any of such designated units, if occupied shall be permitted only in a trailer park complying with the provisions of Ohio R.C. Chapter 3733 or any regulation adopted pursuant thereto. However, any of the designated units may be permitted as an accessory use in a driveway without regard to side or rear yard limitations so long as the unit is behind the building line.

SECTION TWO.

That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2018

Attest:

Mayor

Clerk of Council

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/22/2018	7799	ASHLEY SCHUMMER	5.36	UTILITY REFUND	600	610 Water
2/22/2018	7800	BROWN, MICHAEL	22.37	DRIVERS LICENSE RENEWAL-REIMBURSED	600	610 Water
2/22/2018	7800	BROWN, MICHAEL	22.38	DRIVERS LICENSE RENEWAL-REIMBURSED	650	610 Sewer
2/22/2018	7801	COLUMBIA GAS	3,767.92	NATURAL GAS	100	410 Rec. Center
2/22/2018	7802	CONFIDENTIAL	66.52	CITY TAX REFUND	100	132 Admin.
2/22/2018	7802	CONFIDENTIAL	22.18	CITY TAX REFUND	400	132 Admin.
2/22/2018	7803	CONFIDENTIAL	9.47	CITY TAX REFUND	100	132 Admin.
2/22/2018	7803	CONFIDENTIAL	3.15	CITY TAX REFUND	400	132 Admin.
2/26/2018	7804	NEWCOMER CONSULTING	7,479.00	SLUDGE SPREADING	650	640 Sewer
2/26/2018	7805	SHERATON COLUMBUS HOTEL	119.00	WINTER LEGISLATIVE CONF- A. BAILLIS 3-6-18	210	300 EMS
3/2/2018	7806	ALBRIGHT WELDING	31.46	PROPANE	650	640 Sewer
3/2/2018	7807	AMERICAN RED CROSS - HEALTH	36.00	LIFEGUARDING	100	410 Rec. Center
3/2/2018	7808	AMERICAN SOLUTIONS FOR BUS	240.74	ZONING PERMITS	100	140 Admin.
3/2/2018	7809	B & C COMMUNICATIONS	1,343.55	MA BILLING	100	210 Police
3/2/2018	7810	CONFIDENTIAL	86.66	CITY TAX REFUND	100	132 Admin.
3/2/2018	7810	CONFIDENTIAL	28.89	CITY TAX REFUND	400	132 Admin.
3/2/2018	7811	CENTURY EQUIPMENT, INC.	112.12	BRAKE CABLE - ASPHALT ROLLER	220	720 St. M & R
3/2/2018	7812	CHARLES E HARRIS & ASSOC., INC	4,758.00	2017 AUDIT	100	140 Admin.
3/2/2018	7812	CHARLES E HARRIS & ASSOC., INC	396.50	2017 AUDIT	210	300 EMS
3/2/2018	7812	CHARLES E HARRIS & ASSOC., INC	1,387.75	2017 AUDIT	600	610 Water
3/2/2018	7812	CHARLES E HARRIS & ASSOC., INC	1,387.75	2017 AUDIT	650	610 Sewer
3/2/2018	7813	CORE & MAIN LP	98.00	LEADER HOSE	650	650 Sewer
3/2/2018	7814	DAMON INDUSTRIES INC	81.92	CLEANING SUPPLIES	100	410 Rec. Center
3/2/2018	7815	ELLNER ENTERPRISES	43.90	SHIELD PLAQUE	210	300 EMS
3/2/2018	7816	FIRE SAFETY SERVICES INC	12,300.00	UNIFORMS	410	260 Fire
3/2/2018	7817	CONFIDENTIAL	31.67	CITY TAX REFUND	100	132 Admin.
3/2/2018	7817	CONFIDENTIAL	10.55	CITY TAX REFUND	400	132 Admin.
3/2/2018	7818	GANLEY FORD INC	131.98	ALIGNMENT SQUAD 547	210	300 EMS
3/2/2018	7819	GLOBAL EQUIPMENT CO INC	125.41	HAZMAT ASBORSBENT PADS	410	260 Fire
3/2/2018	7820	HANLON, RICK P	35.00	REIMBURSE- 2017 FINANCIAL DISCLOSURE	100	140 Admin.
3/2/2018	7821	KEITH D WEINER & ASSOC	84.00	INCOME TAX COLLECTIONS	100	140 Admin.
3/2/2018	7822	KIMBALL MIDWEST	50.91	MAINTENANCE SUPPLIES	220	720 St. M & R
3/2/2018	7823	CONFIDENTIAL	109.50	CITY TAX REFUND	100	132 Admin.
3/2/2018	7823	CONFIDENTIAL	36.50	CITY TAX REFUND	400	132 Admin.
3/2/2018	7824	LEPPO INC	92.23	CHAINS & 2 CYCLE MIX	220	720 St. M & R
3/2/2018	7825	LIBERTY TACTICAL EQUIPMENT	1,766.50	UNIFORMS	210	300 EMS
3/2/2018	7826	MELODY BRAMMER	13.21	UTILITY REFUND	600	610 Water

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/2/2018	7827	MICRO ADVANTAGE, INC	105.53	PHONES,PAGING,SIDECARS	400	140 Admin.
3/2/2018	7827	MICRO ADVANTAGE, INC	267.28	PHONES,PAGING,SIDECARS	400	200 Police
3/2/2018	7828	CONFIDENTIAL	308.25	CITY TAX REFUND	100	132 Admin.
3/2/2018	7828	CONFIDENTIAL	102.75	CITY TAX REFUND	400	132 Admin.
3/2/2018	7829	NORTH CENTRAL LABORATORIES	386.48	LAB SUPPLIES AND CHEMICALS	650	640 Sewer
3/2/2018	7830	OHIO EDISON	91.45	ELECTRIC	100	210 Police
3/2/2018	7830	OHIO EDISON	110.17	ELECTRIC	100	440 Parks
3/2/2018	7830	OHIO EDISON	55.86	ELECTRIC	100	440 Parks
3/2/2018	7830	OHIO EDISON	6,056.92	ELECTRIC	600	610 Water
3/2/2018	7830	OHIO EDISON	54.54	ELECTRIC	650	610 Sewer
3/2/2018	7831	Penn Care, Inc.	21.23	MEDICAL SUPPLIES	210	300 EMS
	7832	VOID				
	7833	VOID				
3/2/2018	7834	ROWLEY BROTHERS INC	(6.25)	RETURN OF DRUM	100	210 Police
3/2/2018	7834	ROWLEY BROTHERS INC	(6.25)	RETURN OF DRUM	220	720 St. M & R
3/2/2018	7834	ROWLEY BROTHERS INC	420.00	OIL	220	720 St. M & R
3/2/2018	7834	ROWLEY BROTHERS INC	101.71	OIL	220	720 St. M & R
3/2/2018	7834	ROWLEY BROTHERS INC	355.73	OIL	220	720 St. M & R
3/2/2018	7834	ROWLEY BROTHERS INC	(6.25)	RETURN OF DRUM	600	610 Water
3/2/2018	7834	ROWLEY BROTHERS INC	0.60	OIL	600	610 Water
3/2/2018	7834	ROWLEY BROTHERS INC	260.25	OIL	600	610 Water
3/2/2018	7834	ROWLEY BROTHERS INC	177.87	OIL	600	610 Water
3/2/2018	7834	ROWLEY BROTHERS INC	(6.25)	RETURN OF DRUM	650	610 Sewer
3/2/2018	7834	ROWLEY BROTHERS INC	0.60	OIL	650	610 Sewer
3/2/2018	7834	ROWLEY BROTHERS INC	260.25	OIL	650	610 Sewer
3/2/2018	7834	ROWLEY BROTHERS INC	177.87	OIL	650	610 Sewer
3/2/2018	7835	S.A. COMUNALE CO., INC.	187.50	HEATER REPAIR	650	640 Sewer
3/2/2018	7836	SCHAR HEATING & COOLING INC	297.00	PREVENTATIVE MAINTENANCE	100	210 Police
3/2/2018	7837	SCHULTZ FLUID HANDLING EQUIP.	1,193.51	STRATOR/ROTOR/PACKING SET	650	640 Sewer
3/2/2018	7838	CONFIDENTIAL	30.05	CITY TAX REFUND	100	132 Admin.
3/2/2018	7838	CONFIDENTIAL	10.02	CITY TAX REFUND	400	132 Admin.
3/2/2018	7839	CONFIDENTIAL	118.50	CITY TAX REFUND	100	132 Admin.
3/2/2018	7839	CONFIDENTIAL	39.50	CITY TAX REFUND	400	132 Admin.
3/2/2018	7840	CONFIDENTIAL	48.65	CITY TAX REFUND	100	132 Admin.
3/2/2018	7840	CONFIDENTIAL	16.22	CITY TAX REFUND	400	132 Admin.
3/2/2018	7841	TOTAL SP LLC	150.00	SCALES CALIBRATION -OEPA REQUIRED	600	620 Water
3/2/2018	7841	TOTAL SP LLC	465.00	SCALES CALIBRATION -OEPA REQUIRED	650	640 Sewer

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/2/2018	7842	WINKLER TIRE SERVICE	242.91	REPAIR TIRES FOR 2 TON DUMP	600	630 Water
3/2/2018	7842	WINKLER TIRE SERVICE	485.82	REPAIR TIRES FOR 2 TON DUMP	650	640 Sewer
3/2/2018	7842	WINKLER TIRE SERVICE	242.91	REPAIR TIRES FOR 2 TON DUMP	650	650 Sewer
3/8/2018	7843	ALTRUX REPAIR	98.00	REPAIRS TO ENGINE 58	410	260 Fire
	7844	VOID				
	7845	VOID				
	7846	VOID				
	7847	VOID				
3/8/2018	7848	AMERICAN EXPRESS	612.00	INTERNATIONAL ICMA MEMBERSHIP DUES	100	140 Admin.
3/8/2018	7848	AMERICAN EXPRESS	40.17	VERIZON CELL PHONE SERVICE	100	140 Admin.
3/8/2018	7848	AMERICAN EXPRESS	389.90	AMAZON - BACKUP POE SWITCH	100	140 Admin.
3/8/2018	7848	AMERICAN EXPRESS	13.97	AMAZON - PLUG	100	140 Admin.
3/8/2018	7848	AMERICAN EXPRESS	186.10	VERIZON CELL PHONE SERVICE	100	210 Police
3/8/2018	7848	AMERICAN EXPRESS	67.99	AMAZON - PAPER/SHARPIES/VACUUM	100	210 Police
3/8/2018	7848	AMERICAN EXPRESS	126.09	TICKET PAPER, VACUUM CLEANER, SHARPIES	100	210 Police
3/8/2018	7848	AMERICAN EXPRESS	25.98	AMAZON - WIRELESS KEYBOARD MOUSE CONT	100	210 Police
3/8/2018	7848	AMERICAN EXPRESS	40.17	VERIZON CELL PHONE SERVICE	100	380 Cemetery
3/8/2018	7848	AMERICAN EXPRESS	410.66	HILUMZ - REPLACE POOL LIGHTS	100	410 Rec. Center
3/8/2018	7848	AMERICAN EXPRESS	168.99	VERIZON CELL PHONE SERVICE	100	710 Service
3/8/2018	7848	AMERICAN EXPRESS	192.50	ACROSS THE STREET PRODUCTIONS/BLUE CARD - CLA	210	300 EMS
3/8/2018	7848	AMERICAN EXPRESS	131.18	VERIZON CELL PHONE SERVICE	210	300 EMS
3/8/2018	7848	AMERICAN EXPRESS	440.00	DRUG LICENCE QF4B61FB7 RF4F6EACD	210	300 EMS
3/8/2018	7848	AMERICAN EXPRESS	250.00	MISC OFFICE CHAIRS AND STATION SUPPLIES	210	300 EMS
3/8/2018	7848	AMERICAN EXPRESS	768.95	AMAZON - OFFICE CHAIRS & SUPPLIES	210	300 EMS
3/8/2018	7848	AMERICAN EXPRESS	2,068.43	RESTROOM DIRECT - WTR COOLER/DRYER	400	400 Rec. Center
3/8/2018	7848	AMERICAN EXPRESS	237.93	SANGOMA - SIPSTATION PHONE SERVICE	600	610 Water
3/8/2018	7848	AMERICAN EXPRESS	196.02	VERIZON CELL PHONE SERVICE	600	610 Water
3/8/2018	7848	AMERICAN EXPRESS	14.07	UPS SHIPMENT	600	620 Water
3/8/2018	7848	AMERICAN EXPRESS	56.99	AMAZON - DEWALT BATTERY	600	630 Water
3/8/2018	7848	AMERICAN EXPRESS	196.02	VERIZON CELL PHONE SERVICE	650	610 Sewer
3/8/2018	7848	AMERICAN EXPRESS	68.64	AMAZON - HIGH PRESSURE SODIUM BULB	650	640 Sewer
3/8/2018	7848	AMERICAN EXPRESS	57.00	TOOL BATTERY REPLACEMENT	650	650 Sewer
3/8/2018	7848	AMERICAN EXPRESS	56,304.00	KIMBLE - TRASH SERVICE	680	680 Solid Waste
3/8/2018	7849	BLUE TECHNOLOGIES	346.02	COPIER MACHINE	100	410 Rec. Center
3/8/2018	7850	CARGILL INC	2,686.08	SALT	220	720 St. M & R
3/8/2018	7851	COMPLETE HEALTHCARE SOLUTIONS	21.94	ECP EMS CLAIMS SUBMISSION	210	300 EMS
3/8/2018	7852	EASTERN POOLS, INC.	227.00	POOL CHEMICALS	100	410 Rec. Center

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/8/2018	7853	EXPERT T'S	225.00	PROGRAM SUPPLIES - SCREENPRINTING 15-RED/15BL	100	410 Rec. Center
3/8/2018	7854	GANLEY FORD INC	256.66	BULK MOTOR OIL AND FILTERS	100	210 Police
3/8/2018	7855	H & R MATERIALS	33.75	MAINTENANCE SUPPLIES REPAIR BATHROOM	600	630 Water
3/8/2018	7855	H & R MATERIALS	33.75	MAINTENANCE SUPPLIES REPAIR BATHROOM	650	650 Sewer
3/8/2018	7856	KIMBALL MIDWEST	12.75	MAINTENANCE SUPPLIES	220	720 St. M & R
3/8/2018	7857	KOKOSING MATERIALS INC	199.50	COLD MIX	225	725 Service
3/8/2018	7858	MISCELLANEOUS CASH FUND	1.17	MISC SUPPLIES & POSTAGE	100	140 Admin.
3/8/2018	7858	MISCELLANEOUS CASH FUND	14.98	MISC SUPPLIES & POSTAGE	100	140 Admin.
3/8/2018	7858	MISCELLANEOUS CASH FUND	5.00	MISC SUPPLIES & POSTAGE	100	170 Building
3/8/2018	7858	MISCELLANEOUS CASH FUND	7.50	MISC SUPPLIES & POSTAGE	100	210 Police
3/8/2018	7859	CONFIDENTIAL	1,139.71	CITY TAX REFUND	100	132 Admin.
3/8/2018	7859	CONFIDENTIAL	379.90	CITY TAX REFUND	400	132 Admin.
3/8/2018	7860	NORTH COAST AWARDS	148.50	AWARD BANQUET TROPHYS	100	140 Admin.
3/8/2018	7861	OHIO MUNICIPAL CLERKS ASSOC	55.00	CLERK MEMBERSHIP RENEWAL	100	140 Admin.
		7862 VOID				
3/8/2018	7863	ORLO AUTO PARTS, II	277.57	AUTO PARTS & SUPPLIES	100	210 Police
3/8/2018	7863	ORLO AUTO PARTS, II	128.05	AUTO PARTS & SUPPLIES	100	380 Cemetery
3/8/2018	7863	ORLO AUTO PARTS, II	157.66	AUTO PARTS & SUPPLIES	210	300 EMS
3/8/2018	7863	ORLO AUTO PARTS, II	364.06	AUTO PARTS & SUPPLIES	220	720 St. M & R
3/8/2018	7863	ORLO AUTO PARTS, II	32.64	AUTO PARTS & SUPPLIES	410	260 Fire
3/8/2018	7863	ORLO AUTO PARTS, II	49.08	AUTO PARTS & SUPPLIES	600	610 Water
3/8/2018	7863	ORLO AUTO PARTS, II	8.67	AUTO PARTS & SUPPLIES	600	630 Water
3/8/2018	7863	ORLO AUTO PARTS, II	41.03	AUTO PARTS & SUPPLIES	650	610 Sewer
3/8/2018	7863	ORLO AUTO PARTS, II	16.64	AUTO PARTS & SUPPLIES	650	640 Sewer
3/8/2018	7864	PHYSIO CONTROL INC	1,317.48	ANNUAL SERVICE/MAINT - LUCAS CPR	210	300 EMS
3/8/2018	7865	PREMIER GMC	12.82	FITTING	100	380 Cemetery
3/8/2018	7865	PREMIER GMC	63.43	CABLE	210	300 EMS
3/8/2018	7865	PREMIER GMC	26.14	BOARD	210	300 EMS
3/8/2018	7866	RITTMAN IGA	3.96	LAB SUPPLIES	650	640 Sewer
		7867 VOID				
3/8/2018	7868	ROWLEY BROTHERS INC	95.83	OIL	100	210 Police
3/8/2018	7868	ROWLEY BROTHERS INC	6.25	OIL	220	720 St. M & R
3/8/2018	7868	ROWLEY BROTHERS INC	89.58	OIL	220	720 St. M & R
3/8/2018	7868	ROWLEY BROTHERS INC	6.25	OIL	600	610 Water
3/8/2018	7868	ROWLEY BROTHERS INC	89.58	OIL	600	610 Water
3/8/2018	7868	ROWLEY BROTHERS INC	6.25	OIL	650	610 Sewer
3/8/2018	7868	ROWLEY BROTHERS INC	89.58	OIL	650	610 Sewer

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/8/2018	7869	RUSSELL STANDARD CORP	530.12	ASPHALT TO PATCH HOLES	220	720 St. M & R
3/8/2018	7870	SAM'S CLUB	3.00	PROGRAM SUPPLIES	100	410 Rec. Center
3/8/2018	7870	SAM'S CLUB	83.36	PROGRAM SUPPLIES	100	410 Rec. Center
3/8/2018	7871	SANTMYER OIL INC-CO 20	1,548.11	VEHICLE FUEL	100	210 Police
3/8/2018	7871	SANTMYER OIL INC-CO 20	47.31	VEHICLE FUEL	100	380 Cemetery
3/8/2018	7871	SANTMYER OIL INC-CO 20	370.12	VEHICLE FUEL	100	440 Parks
3/8/2018	7871	SANTMYER OIL INC-CO 20	392.26	VEHICLE FUEL	210	300 EMS
3/8/2018	7871	SANTMYER OIL INC-CO 20	2,028.90	VEHICLE FUEL	220	720 St. M & R
3/8/2018	7871	SANTMYER OIL INC-CO 20	309.95	VEHICLE FUEL	600	610 Water
3/8/2018	7871	SANTMYER OIL INC-CO 20	373.48	VEHICLE FUEL	650	610 Sewer
3/8/2018	7872	CONFIDENTIAL	26.81	CITY TAX REFUND	100	132 Admin.
3/8/2018	7872	CONFIDENTIAL	8.93	CITY TAX REFUND	400	132 Admin.
3/8/2018	7873	STOLLER LAWN & GARDEN	85.11	IGNITION COIL	220	720 St. M & R
3/8/2018	7874	TRI-COUNTY MUNI CLERKS ASSOC	15.00	ANNUAL DUES	100	140 Admin.
3/8/2018	7875	TRUMBULL INDUSTRIES	99.00	METER COUPLING	600	630 Water
3/8/2018	7876	CONFIDENTIAL	120.00	CITY TAX REFUND	100	132 Admin.
3/8/2018	7876	CONFIDENTIAL	40.00	CITY TAX REFUND	400	132 Admin.
3/8/2018	7877	VERIZON WIRELESS	7.05	VERIZON SERVICE	100	210 Police
3/8/2018	7877	VERIZON WIRELESS	21.15	VERIZON SERVICE	210	300 EMS
3/8/2018	7878	W. G. DAIRY SUPPLY, INC.	18.99	COUPLE/TUBE/ADAPTER/TAPE INV #'S 239289 & 239	100	380 Cemetery
3/8/2018	7878	W. G. DAIRY SUPPLY, INC.	14.36	COUPLE/TUBE/ADAPTER/TAPE INV #'S 239289 & 239	650	640 Sewer
3/8/2018	7879	WAYNE CO FIRE & RESCUE ASSOC	75.00	DUES	410	260 Fire
3/8/2018	7880	ZENNER PERFORMANCE METERS INC	1,417.80	WTR MTR RADIOS	600	610 Water
3/8/2018	7880	ZENNER PERFORMANCE METERS INC	1,417.79	WTR MTR RADIOS	650	610 Sewer
3/1/2018	OM3181	CITY OF RITTMAN PAYROLL ACCT	92,917.55	PAYROLL #5	100	113 Dept. List
3/1/2018	OM3182	FARMERS STATE BANK	1,293.54	MEDICARE	100	121 Dept. List
3/1/2018	OM3183	OHIO POLICE & FIRE PENSION FD	6,797.46	OP&F	100	210 Police
3/6/2018	OM3184	OHIO POLICE & FIRE PENSION FD	1,037.21	OP&F	100	210 Police
3/6/2018	OM3185	OHIO PUBLIC EMPL RET SYSTEM	14,520.99	OPERS	100	111 Dept. List
3/6/2018	OM3186	OHIO PUBLIC EMPL RET SYSTEM	10,372.15	PERS	100	111 Dept. List
3/6/2018	OM3187	OHIO POLICE & FIRE PENSION FD	651.58	OP&F	100	210 Police