

**RITTMAN CITY COUNCIL-AGENDA
ANNUAL ORGANIZATIONAL MEETING
Monday, December 03, 2018 - 7:00 P.M.**

- 1. Invocation**
 - 2. Pledge of Allegiance**
 - 3. Roll Call**
 - 4. Appointments**
 - a. Motion to Appoint Matthew D. Simpson as Law Director – One Year Term.**
 - b. Motion to Appoint Joan M. Challinor as Clerk of Council – One Year Term.**
 - 5. Oaths of Office**
 - a. Law Director – Matthew D. Simpson – One Year Term.**
 - b. Clerk of Council – Joan M. Challinor – One Year Term.**
 - 6. Approval of Minutes**
 - 7. Citizens Forum**
 - 8. Old Business**
 - a. Ord. No. 8084 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Repealing Section 509.09, Vagrants, of the Codified Ordinances of the City of Rittman. Third Reading.**
 - 9. New Business**
 - a. Motion to Appoint a President of Council.**
 - b. Motion to Accept the Resignation of Michael Wilkinson, from the Community Reinvestment area Committee.**
 - c. Motion to accept an Employment Contract for Pamela Keener for the Continued Position of Finance Director per the Terms as Set Forth in the Agreement.**
 - d. Motion to Appoint a Council Representative to the Recreation Center Board of Directors – Josh Carey Currently Serves.**
 - e. Motion to Appoint Patricia Watts to the City Records Commission as Archivist due to the passing of Raynor Shook.**
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- f. Motion to Appoint a Council Representative to the Planning Commission – Brian Smith Currently Serves.**
 - g. Motion to Appoint Marsha Rosenberg to the Cemetery Board for Another 3-Year Term.**
 - h. Motion to Appoint Jordan Hart to the Cemetery Board due to the open position.**
 - i. Motion to Appoint a Council Representative to the Utilities & Refuse Rate Board of Review – Brian Smith Currently Serves.**
 - j. Motion to Appoint Two Council Representatives to the Firemen’s Indemnity Board – Darrell Carey and Philip Decker Currently Serve.**
 - k. Motion to Appoint Howard McComas and Tim Anderson to the Firemen’s Indemnity Board as a Fire Department Board Member for Another Year.**
 - l. Motion to Appoint Gary Larch to the Firemen’s Indemnity Board as a Community Representative for Another Year.**
 - m. Motion to Appoint Two Council Representatives to the Rittman Community Improvement Corporation – Leah Weirick and Brian Smith Currently Serve.**
 - n. Motion to Appoint a Council Representative to the Shade Tree Commission – Ken Park Currently Serves.**
 - o. Motion to Appoint Cary Metcalf to the Shade Tree Commission for Another 3-Year Term.**
 - p. Motion to Appoint a Council Representative to the Community Reinvestment Area Committee – Ken Park Currently Serves.**
 - q. Motion to Appoint Cali Reeves to the Community Reinvestment Area Committee due to the Resignation of Mike Wilkinson.**
 - r. Motion to Appoint a Council Representative to the Board of Nuisance Abatement – Philip Decker Currently Serves.**
 - s. Ord. No. 8087 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8040, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.**
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- t. **Res. No. 8088 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Certifying that When a Municipal Obligation was Incurred Sums Were Lawfully Appropriated in the Funds to Satisfy the Obligation and Sufficient Sums Currently Exist to Satisfy this Obligation According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.**
 - u. **Ord. No. 8089 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Providing for the Compensation of Certain City Employees, Effective Date and Declaring an Emergency. Three Readings.**
 - v. **Motion to Approve Purchases Made Using Home Depot Gift Cards for 2018 Pursuant to the Uniformed Grant 2 CFR 200.**
 - 10. **City Manager's Remarks**
 - 11. **Finance Director's Remarks**
 - 12. **Council Remarks**
 - a. **Approval of Vouchers #'s 9135 thru _____ and Memo Expense #'s thru.**
 - 13. **Adjournment**
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SCHEDULE OF COUNCIL MEETINGS FOR 2019

Council Meetings are scheduled for the second and fourth Monday of each month at 7:00 p.m. in Council Chambers. With only one Council Meeting scheduled during the summer months of June, July and August on the second Monday of the month. The Annual Organizational Meeting is held the first Monday in December. Additional Special Meetings could be called.

Monday, January 14, 2019
Monday, January 28, 2019

Monday, February 11, 2019
Monday, February 25, 2019

Monday, March 11, 2019
Monday, March 25, 2019

Monday, April 08, 2019
Monday, April 22, 2019

Monday, May 13, 2019
Monday, May 27, 2019

Monday, June 10, 2019

Monday, July 08, 2019

Monday, August 12, 2019

Monday, September 09, 2019
Monday, September 23, 2019

Monday, October 14, 2019
Monday, October 28, 2019

Monday, November 11, 2019
Monday, November 25, 2019

Monday, December 02, 2019
(Annual Organizational Mtg.)

PAST COUNCIL PRESIDENTS

1.	Dec. 2017 – Dec. 2018	BRIAN SMITH
2.	Dec. 2016 – Dec. 2017	KEN PARK
3.	Dec. 2015 – Dec. 2016	DARRELL CAREY
4.	Dec. 2014 – Dec. 2015	DAVE WILLIAMS
5.	Dec. 2013 – Nov. 30, 2014	GLEN RUSSELL
6.	DEC. 2012 – DEC. 2013	STEVE JOHNSON
7.	DEC. 2011 – DEC. 2012	RICK HANLON
8.	DEC. 2010 – DEC. 2011	LYNN BEAUMONT
9.	DEC. 2009 – DEC. 2010	DARRELL CAREY
10.	DEC. 2008 – DEC. 2009	RICHARD LAPEHN
11.	DEC. 2007 – DEC. 2008	CHARLES COPLEY
12.	DEC. 2006 – DEC. 2007	GLEN RUSSELL
13.	DEC. 2005 – DEC. 2006	STEVE JOHNSON
14.	DEC. 2004 – DEC. 2005	LEROY JOHNSON
15.	DEC. 2003 – DEC. 2004	GEORGE KELLEY
16.	DEC. 2002 – DEC. 2003	RICHARD LAPEHN
17.	DEC. 2001 – DEC. 2002	FAYE TELFORD
18.	DEC. 2000 – DEC. 2001	RAYNOR SHOOK
19.	DEC. 1999 – DEC. 2000	GLEN RUSSELL

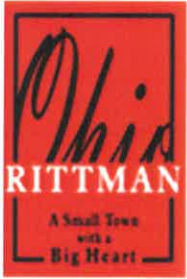
November 7, 2018

To whom it may concern:

I am resigning from the Community Reinvestment Area Committee due to my move out of the City. Thank you.

Michael Wilkinson

A handwritten signature in black ink that reads "Michael Wilkinson". The signature is written in a cursive style with a large, stylized 'M' and 'W'.



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

(330) 925-2045

Memorandum

To: City Council
CC: William Robertson, Mayor
From: Pam Keener
Date: 12/3/2018
Re: Home Depot Awards

Pursuant to HB312 and our new credit card policy, the Finance Director is to provide an annual report to Council detailing all rewards received based on use of the credit card account. Through American Express, the City receives rewards for purchases made with the American Express card. The City redeems these rewards for Home Depot gift cards only. Please find attached a listing of all points earned and used. Additionally, attached is a detail listing of all Home Depot credit cards purchases.



TransactionDetails

PrimaryCardHolderName
PAMELA KEENER
Program Number
1M40294879

All Activities/Jan 01,2018 to Nov 30,2018

Date	Category	Description	Points
11/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
11/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
11/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
11/04/2018	Earned	Corporate Card-51024	31,534
10/15/2018	Used	\$500 The Home Depot® eGift Card	-50,000
10/15/2018	Used	\$100 The Home Depot® eGift Card	-10,000
10/15/2018	Used	\$50 The Home Depot® eGift Card	-5,000
10/15/2018	Used	\$35 The Home Depot® eGift Card	-3,500
09/30/2018	Earned	Corporate Card-51024	32,084
08/30/2018	Earned	Corporate Card-51024	37,175
08/09/2018	Used	\$100 The Home Depot® eGift Card	-10,000
08/09/2018	Used	\$100 The Home Depot® eGift Card	-10,000
08/09/2018	Used	\$100 The Home Depot® eGift Card	-10,000
07/30/2018	Earned	Corporate Card-51024	39,654
07/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
07/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
07/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
07/26/2018	Used	\$25 The Home Depot® eGift Card	-2,500
06/30/2018	Earned	Corporate Card-51024	31,250
06/08/2018	Used	\$500 The Home Depot® eGift Card	-50,000
06/08/2018	Used	\$100 The Home Depot® eGift Card	-10,000
06/08/2018	Used	\$25 The Home Depot® eGift Card	-2,500
05/31/2018	Earned	Corporate Card-51024	29,557
05/01/2018	Earned	Corporate Card-51024	32,149
04/26/2018	Used	\$500 The Home Depot® eGift Card	-50,000
04/26/2018	Used	\$100 The Home Depot® eGift Card	-10,000
04/26/2018	Used	\$25 The Home Depot® eGift Card	-2,500
04/01/2018	Earned	Corporate Card-51024	63,065
03/21/2018	Used	\$500 The Home Depot® eGift Card	-50,000
03/21/2018	Used	\$100 The Home Depot® eGift Card	-10,000
03/21/2018	Used	\$100 The Home Depot® eGift Card	-10,000
03/21/2018	Used	\$100 The Home Depot® eGift Card	-10,000
03/04/2018	Earned	Corporate Card-51024	80,264
02/13/2018	Used	\$25 The Home Depot® eGift Card	-2,500
02/13/2018	Used	\$100 The Home Depot® eGift Card	-10,000
02/13/2018	Used	\$100 The Home Depot® eGift Card	-10,000
02/13/2018	Used	\$100 The Home Depot® eGift Card	-10,000
01/31/2018	Earned	Corporate Card-51024	31,634
01/12/2018	Used	\$100 The Home Depot® eGift Card	-10,000
01/02/2018	Used	\$100 The Home Depot® eGift Card	-10,000

01/12/2018	Used	\$100 The Home Depot® eGift Card	-10,000
01/12/2018	Used	\$25 The Home Depot® eGift Card	-2,500

SUMMARY

Opening Balance as of Jan 01,2018	34,989
Earned Points	408,366
Used Points	-441,000
Closing Balance as of today	2,355

	Home Depot		
Date	Gift Card #	Item	Amount
01/05/18	2527	Ext Spring	\$ 7.67
01/05/18	2527	Ext Spring	\$ 6.24
01/09/18	1924	Soft Brush	\$ 19.96
01/09/18	1924	6' Telecopic Pole	\$ 9.97
02/02/18	7544	Ice Melt	\$ 21.94
02/07/18	7544	ABS WYE	\$ 8.88
02/07/18	7544	Flex CPLG	\$ 7.46
02/07/18	7544	ABS Brushing	\$ 1.10
02/07/18	7544	Ext Tube	\$ 1.96
02/07/18	7544	S Trap	\$ 6.77
02/07/18	7544	Elbow	\$ 3.27
02/08/18	7544	Elbow	\$ 5.34
09/12/18	9974	Valve	\$ (19.48)
02/13/18	9974	ADJ NZ	\$ 9.97
02/13/18	9974	Valve	\$ 19.48
02/15/18	7544 & 2697	3/8 Union	\$ 4.93
02/15/18	7544 & 2697	Reduc Union	\$ 4.93
02/23/18	2697 & 4524 & 5702	12 Stranded	\$ 15.40
02/23/18	2697 & 4524 & 5702	12 Standed	\$ 15.40
02/23/18	2697 & 4524 & 5702	12 Stranded	\$ 22.84
02/23/18	2697 & 4524 & 5702	Elbow	\$ 2.46
02/23/18	2697 & 4524 & 5702	Male Terminal	\$ 0.70
02/23/18	2697 & 4524 & 5702	2 - hole strap	\$ 3.24
02/23/18	2697 & 4524 & 5702	Locnut	\$ 1.07
02/23/18	2697 & 4524 & 5702	3"4" Schedule	\$ 10.36
02/23/18	3538	Burril Premium Fir	\$ 10.86
02/23/18	3538	Furn Dolly	\$ 59.91
02/23/18	5702	1/4" SWG SLV	\$ 1.92
02/23/18	5702	24" Boltcuttr	\$ 22.97
02/23/18	5702	Ferrule & Stop Set	\$ 6.72
02/23/18	5702	Wire Rope Thimble	\$ 2.96
03/02/18	2233	Portable Wet/Dry	\$ 79.97
03/13/18	7415 &7412	Toddler & Baby Swing	\$ 266.28
03/19/18	2233	Household Pleat Fltr	\$ 8.97
03/19/18	2233	Slip Hook	\$ 10.42
04/03/18	2233 & 4180 & 4557	Gas Stright Trimmer	\$ 199.00
04/03/18	7145 & 7412	Ceiling Speaker	\$ 246.09
04/03/18	7145 & 7412	Marine Horn	\$ 64.14
04/03/18	7145 & 7412	Southwire 500 ft	\$ 68.87
04/10/18	8935	Grade Stakes	\$ 14.88
04/11/18	4275	8FT Strip	\$ 4.64

Date	Home Depot	Item	Amount
	Gift Card #		
04/11/18	4275	Tarp	\$ 49.96
04/11/18	4275	Wood Shovel	\$ 14.97
04/11/18	4275	Wonder Mop Refill	\$ 23.48
05/01/18	4275 & 0367	HB Wired Push Button	\$ 5.97
05/01/18	4275 & 0367	Prime Stud	\$ 32.10
05/02/18	0367	Wood Shovel	\$ 22.98
05/02/18	0367	HDX Sprayer	\$ 14.97
05/16/18	8935	Wasp Spray	\$ 3.74
05/16/18	8935	Black Mulch	\$ 73.20
06/28/16	2419	Wire Rope	\$ 36.98
06/28/16	2419	Clamp Set	\$ 51.66
06/28/16	2419	Turnbuckle Eye/Eye	\$ 16.84
07/13/18	8935 & 0367 & 2002	Clamp Set	\$ 36.90
07/13/18	8935 & 0367 & 2002	BLK DBL Locking	\$ 11.52
07/13/18	8935 & 0367 & 2002	Wire Rope	\$ 20.77
07/19/18	8470 & 4557 & 2002	Breaker	\$ 40.48
07/19/18	8470 & 4557 & 2002	Breaker	\$ 71.52
07/19/18	8470 & 4557 & 2002	Breaker	\$ 40.48
07/19/18	8470 & 4557 & 2002	Breaker	\$ 71.52
08/02/18	9238	Paint can opener	\$ 0.92
08/02/18	9238	Paint brushes	\$ 50.04
08/02/18	9238	Paint	\$ 43.96
08/02/18	9238	Paint	\$ 65.94
08/02/18	9238	Mixing Container	\$ 14.08
08/02/18	9238	Paint	\$ 11.88
08/14/18	5002 & 8339	Mixing Container	\$ 5.12
08/14/18	5002 & 8339	Parts Kit	\$ 7.57
08/14/18	5002 & 8339	2G HDX SPR	\$ 14.97
08/21/18	9238	Rakes	\$ 79.80
08/21/18	9238	Diablo	\$ 7.97
08/21/18	9238	Grinder	\$ 99.00
08/23/18	9238	Wood Shovel	\$ 47.94
08/23/18	4716	Pavestone	\$ 73.00
08/30/18	8339 & 9238 & 3722	Vinyl Elec Tape	\$ 3.97
08/30/18	8339 & 9238 & 3722	Wasp & Hornet Killer	\$ 18.88
08/31/18	3722 & 2419	Pocket Pouch	\$ 7.97
08/31/18	3722 & 2419	Driver Wall Pouch	\$ 6.97
08/31/18	3722 & 2419	Multi Purpose Cutter	\$ 25.94
08/31/18	3722 & 2419	Clothesline	\$ 9.98
08/31/18	3722 & 2419	Variety Screwdriver	\$ 7.94
08/31/18	3722 & 2419	Rope Cleat	\$ 3.96

	Home Depot		
Date	Gift Card #	Item	Amount
09/09/18	2419	Oasis MBX	\$ 99.97
09/09/18	2419	Refund	\$ (4.74)
09/09/18	2419	Tapcon	\$ 4.18
09/13/18	2419	Quikrete	\$ 19.88
09/18/18	2419	Chain roll	\$ 29.97
09/18/18	2419	Clamp Meter	\$ 59.97
09/18/18	2419	Wheelbarow	\$ 34.97
09/26/18	2419	5PK Screws	\$ 2.58
09/26/18	2419	Wash Zinc	\$ 1.18
09/26/18	2419	Hammer Drill Bit	\$ 3.98
10/02/18	2419	Masking Tape	\$ 11.34
10/02/18	2419	Wasp & Hornet Killer	\$ 1.97
10/02/18	3682	Wasp & Hornet Killer	\$ (1.97)
10/02/18	3682	Masking Tape	\$ (11.34)
10/02/18	2419	Masking Tape	\$ 11.34
10/02/18	2419	Wasp & Hornet Killer	\$ 1.97
10/03/18	3600	Masking Tape	\$ (11.34)
10/03/18	3600, 3682, 2419,3282,9288,0264	9 In Pet Deep liner	\$ 29.70
10/03/18	3600, 3682, 2419,3282,9288,0264	In Knit assempby	\$ 23.82
10/03/18	3600, 3682, 2419,3282,9288,0264	Roller Frame	\$ 23.22
10/03/18	3600, 3682, 2419,3282,9288,0264	Matte Flat White	\$ 41.87
10/03/18	3600, 3682, 2419,3282,9288,0264	3PK Roller Cover	\$ 14.55
10/03/18	3600, 3682, 2419,3282,9288,0264	In Knit Poly Roll	\$ 17.48
10/03/18	3600, 3682, 2419,3282,9288,0264	15 Piece Multi Brush Set	\$ 19.94
10/03/18	3600, 3682, 2419,3282,9288,0264	Frog 48 MM Multi Surface	\$ 17.04
10/03/18	3600, 3682, 2419,3282,9288,0264	Traffic Striping White	\$ 43.94
10/03/18	3600, 3682, 2419,3282,9288,0264	Flat Black	\$ 63.96
10/03/18	3600, 3682, 2419,3282,9288,0264	Safety Red	\$ 63.96
10/11/18	0264	STD/BTR KD_HT	\$ 11.88
10/11/18	0264	Gaps & Cracks/ Quick Stop	\$ 6.50
10/11/18	0264	5 Gal Homer Bucket	\$ 6.50
10/11/18	6368 & 0264	Concrete Broom	\$ 13.97
10/13/18	4940	White 2.5 Inc. Cordless	\$ 95.94
10/16/18	4940, 6368, 5386, 8831	PSI Dewalt Honda	\$ 599.00
10/17/18	8831	FLTR	\$ 14.91
10/25/18	4667, 8831, 9712	Whitewood Stud	\$ 34.20
10/25/18	4667, 8831, 9712	KD-HT Prime SPF	\$ 20.72
10/25/18	4667, 8831, 9712	4 X 8	\$ 91.60
10/25/18	4667, 8831, 9712	Coarse Drywall Screw	\$ 19.98
10/25/18	4667, 8831, 9712	Shingles	\$ 28.00
10/26/18	9712, 6069	Bath Fan motor	\$ 33.59

Date	Home Depot		
	Gift Card #	Item	Amount
10/26/18	9712, 6069	Addt Merchandise	\$ 79.76
11/27/2018	3150	Leaf Rake & Screw	\$ 50.04
		Total Gift Card Purchases	\$4,228.28

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held November 26, 20 18

**Rittman City Council Met in a
REGULAR MEETING
November 26, 2018
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 – November 12, 2018

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

Citizens Forum

None

Old Business

a. **Ord. No. 8081 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, to Make Appropriations for Current Expenses and Other Expenditures of the City of Rittman, State of Ohio, During the Fiscal Year Ending December 31, 2019 and Declaring an Emergency. Third Reading.** Ord. No. 8081 was read on third reading. Smith moved to adopt, all Yeas on roll call and **motion carried.**

b. **Ord. No. 8082 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Chapter 971.06 Discontinuance of Service of the Codified Ordinances of the City of Rittman. Third Reading.** Ord. No. 8082 was read on third reading. Smith moved to adopt, all Yeas on roll call and **motion carried.**

c. **Ord. No. 8083 An Ordinance of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Chapter 981 Garbage and Rubbish Collection to Create a New Chapter 981.10 Late Payment Penalty of the Codified Ordinances to be Effective January 1, 2019 of the City of Rittman. Third Reading.** Ord. No. 8083 was read on third reading. Weirick moved to adopt, all Yeas on roll call and **motion carried.**

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

New Business

a. **Motion to Approve the Membership Drive/Sale for the Rittman Recreation Center.** Weirick moved to approve. Decker inquired if there was any other information to add. Di Salvo stated all information was in the packet. All Yeas on roll call and **motion carried.**

RECORD OF PROCEEDINGS

Minutes of

Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held November 26,

20 18

b. Ord. No. 8086 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. 8086 was read on first reading. Decker moved to suspend the rules and have second and third reading, all Yeas on roll call and **motion carried**. Ord. No. 8086 was read on second and third reading. Smith moved to adopt, all Yeas on roll call and **motion carried**.

City Manager's Remarks

Nothing at this time.

Finance Director's Remarks

I just wanted to explain a couple of items on the Appropriation Amendment. BWC offered a discount of 2% if you paid your 2019 premium in December. The other item was \$260,000.00 for Safe Routes to Schools Grant. The contractor was paid directly by ODOT. Because we were the recipient of the grant proceeds, we still have to show those grant revenues on our books and then the subsequent expenditures. We have to show the in and out.

Council Remarks

Decker – nothing at this time.

Weirick – nothing at this time.

Josh – nothing at this time.

Park – nothing at this time.

Smith – nothing at this time.

a. Approval of Voucher #'s 9109 thru 9134 and Memo Expense #'s MN1810 thru MN1812. Decker moved to approve, all Yeas upon roll call and **motion carried**.

Adjourn: - 7:10 p.m. Smith moved to adjourn, all Yeas on roll call and **motion carried**.

Mayor

Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8084

Passed _____, 20____

ORDINANCE NO. 8084

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, REPEALING SECTION 509.09, VAGRANTS, OF THE CODIFIED ORDINANCES OF THE CITY OF RITTMAN.

WHEREAS, Ordinance 509.09, Vagrants, is unconstitutional due to Court decisions as it criminalizes being homeless; and

WHEREAS, enforcement of said Ordinance could subject the City to litigation for a potential civil rights violation; and

WHEREAS, tho Chief of Police recommends repeal of the Ordinance.

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.

Ordinance 509.09, Vagrants, is hereby repealed.

SECTION TWO.

Due to potential litigation adverse to the City, 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

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8087

Passed , 20

ORDINANCE NO. 8087

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

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 and State of Ohio, three-fourths of all members elected and 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

Mayor

Attest:

Clerk of Council

2018 Budget

	2018	2018
FUND	Budget Revenues	Budgeted Expenses
General Fund	2,571,918	2,980,737
Emergency Med. Serv.	429,300	479,653
Street Maint. & Repair	265,520	308,703
State Highway	21,365	51,870
Permissive Tax	0	0
Permissive Tax II	49,765	31,500
Police Pension	26,300	33,036
Law Enforcement & Educ	215	0
Law Enforcement	390	7,125
Law Enforcement Assist. Grant	0	0
Educ. & Recreation Assist.	0	0
Cont Professional Training	3,740	3,740
SAFER Grant	10,630	10,630
Capital Improvements	797,821	1,087,578
Fire Dept. Capital Impr.	265,400	289,191
Debt Retirement	134,135	134,135
Water	923,104	1,005,946
Water Bond Retirement	0	0
Sewer	1,242,860	1,251,560
Sewer Surplus	281,497	398,582
Sewer Revenue Bond Ret.	105,348	105,348
Sewer Revenue Bond Reserve	0	0
Solid Waste	457,670	418,918
Storm Sewer	94,665	130,396
Cemetery	6,670	16,000
Recreation Trust	4,805	0
Returnable Bonds	14,210	10,000
	<u>\$7,707,328</u>	<u>\$8,754,648</u>

		Personal	Other	Other Expenses					
		Services	Expenses	Total	Contractual Services	Supplies	Capitla Outlay	Debt	Other Uses
General Fund									
Safety Service	Police	1,103,480	123,185	1,226,665	80,840	42,345			123,185.00
Safety Service	St. Lighting		25,815	25,815	24,485	1,330			25,815.00
Public Health & Welfare	Cemetery	68,220	8,610	76,830	3,980	4,630			8,610.00
Public Health & Welfare	County Health		21,241	21,241	21,241				21,241.00
Public Health & Welfare	Public Health	1,195	8,780	9,975	4,935	3,845			8,780.00
Leisure Time	Parks	123,255	15,760	139,015	7,855	7,905			15,760.00
Leisure Time	Recreation Center	216,025	145,440	361,465	117,740	26,630			145,440.00
Transportation	Street Maint. & Repair	85,660	20,035	105,695	15,330	4,705			20,035.00
Transportation	Veh. Maint.		0	0					-
General Govt	City Council	43,775	6,000	49,775	6,000				6,000.00
General Govt	Mayor & Adm.	185,341	171,225	356,566	155,750	15,475			171,225.00
General Govt	Finance & Income Tax	200,110	37,600	237,710					37,600.00
General Govt	Lands & Buildings	0	8,515	8,515	530	2,835	5,150		8,515.00
General Govt	Solicitor	40,525	10,105	50,630	10,105				10,105.00
General Govt	Other General	19,700	26,110	45,810	26,110				26,110.00
	Other Uses		265,030	265,030					265,030.00
Total General Fund		2,087,286	893,451	2,980,737	474,901	109,700	5,150	0	303,700
Other Funds									
210	EMS	338,533	141,120	479,653	43,050	22,710	40,580		34,780
220	Street Maint. & Repair	251,863	56,840	308,703	7,660	44,860			4,320
225	State Highway	8,190	43,680	51,870		27,680	16,000		
230	Permissive Tax		0	0					
235	Permissive Tax II		31,500	31,500	31,500				
240	Police Pension	32,520	516	33,036					516
250	Law Enforcement & Educ.		0	0					-
251	Law Enforcement	7,125	0	7,125					-
255	Law Enforcement Assist. Grant		0	0					-
256	Cont Professional Training'	3,740	0	3,740					-
270	Educ. & Recreation Assist.		0	0					-
280	SAFER Grant	10,630		10,630					-
400	Capital Improvements		1,087,578	1,087,578			920,918		166,660
410	Fire Dept. Capital Impr.	171,990	117,201	289,191	29,785	15,820	69,880		1,716
500	Debt Retirement		134,135	134,135					134,135
600.610	Water	158,494	517,822	676,316	132,361	173,719			211,742
600.620	Water Supply	120,616	66,585	187,201	23,290	27,295	16,000		
600.630	Water Dist.	117,267	25,162	142,429	1,585	19,440	4,137		
650.610	Sewer	155,634	705,951	861,585	200,506	24,400			481,045
650.640	Sewer Plant Op	157,346	109,605	266,951	46,795	62,810			
650.650	Sewer Coll. System	111,637	11,387	123,024	2,490	4,760	4,137		
655	Sewer Surplus		398,582	398,582	122,460		269,625		
656.610	Sewer Revenue Bond Ret.		105,348	105,348					6,497
680	Solid Waste	37,764	381,154	418,918	356,401	2,115	22,638		105,348
681	Storm Sewer		130,396	130,396	120,696		9,700		
700	Cemetery		16,000	16,000			16,000		
710	Recreation Trust		0	0					
801	Returnable Bonds		10,000	10,000	10,000				
	Total Budget	<u>\$3,770,635</u>	<u>\$4,984,013</u>	<u>\$8,754,648</u>					
Total Water Fund (600.610, 600.620, 600.630)		396,377	609,569	1,005,946					
Total Sewer Fund (650)		424,617	826,943	1,251,560					

2018 APPROPRIATIONS AMENDMENT #14

	Fund	Department	Amount	Description
100	General	Police	\$ 7,525	Increase in Appropriations for Personnel Services
100	General	Public Health	20	Increase in Appropriations for Personnel Services
650	Sewer	Sewer	485	Increase in Appropriations for Personnel Services
650	Sewer	Sewer	1,550	Increase in Appropriations for Chemical Supplies
680	Solid Waste	Solid Waste	7,900	Increase in Appropriations for Personnel Services

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8088

Passed , 20

RESOLUTION NO. 8088

A RESOLUTION OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, CERTIFYING THAT WHEN A MUNICIPAL OBLIGATION WAS INCURRED SUMS WERE LAWFULLY APPROPRIATED IN THE FUNDS TO SATISFY THE OBLIGATION AND SUFFICIENT SUMS CURRENTLY EXIST TO SATISFY THIS OBLIGATION ACCORDING TO THE ATTACHED SHEET(S), AND DECLARING AN EMERGENCY.

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

WHEREAS, this Ordinance will provide for the efficient and lawful certifications to provide 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.

The Finance Director is authorized to draw warrants for the payment of municipal expenses pursuant to the attached Exhibit "A" which is incorporated herein.

SECTION TWO.

That because of the immediate need for the certification and payment of said obligations, this Resolution 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

Mayor

Attest:

Clerk of Council

OFFICE OF THE CITY MANAGER

CITY OF RITTMAN

30 N. MAIN ST.

RITTMAN, OH 44270

PH. (330) 925-2045 FAX (330) 925-2066

e-mail: cmann@rittmann.com

CITY OF RITTMAN

30 N. MAIN ST.

RITTMAN, OH 44270



PURCHASE ORDER AND CERTIFICATE

PO. NUMBER

RG031835

REQ. NUMBER

PO. DATE

11/27/18

SHIP VIA

TERMS

NET ZERO

SHIP TO:

TO:

CREATIVE MICROSYSTEMS, INC

52 HILLSIDE COURT

ENGLEWOOD, OH 45322

ACCOUNT NUMBER	AMOUNT
600.610.53408	\$6,345.50
650.610.53408	\$6,345.50
680.680.53408	\$6,345.50
681.681.53408	\$6,345.50

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		AUTHORITY UTILITY UPGRADE	25382.00	\$25,382.00

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amounts shown below required to meet the contract/order have been lawfully appropriated for such purposes. This amount is in the treasury or in process of collection to the credit of the indicated funds, free from any obligation or certificate now outstanding.

TOTAL: \$25,382.00

TREASURER'S CERTIFICATE

It is hereby certified that the amount (\$25,382) required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

DATED

11/27/18

Pamela

TREASURER

PURCHASING AGENT

THIS ORDER NOT VALID UNLESS TREASURER'S CERTIFICATE IS SIGNED.

City of Rittman
30 North Main Street
Rittman, OH 44270

INVOICE No.	C/CM000392
Date	Nov 13 2018
P.O. Number	
Account No.	DRIT2140
Contract Ref:	CM10151RIT-A
Business Unit	Civica CMI
Payment Terms	30 Days
Due Date	Dec 13 2018

Queries regarding this invoice
please contact Missy Matherne on
+1 (937) 836 4499 and quote invoice number

Authority Utility Upgrade	Price
	25,382.00
PAYMENT AUTHORIZED	
DEPARTMENT SIGNATURE	
DATE	
\$6,345.50 600.610.53408	
" 650.610.53408	
" 680.680.53408	
" 681.681.53408	
PO#31835	
VR 12/13/18	

Currency	Dollars	Subtotal	25,382.00
		Tax	0.00
		Total	25,382.00

Please remit payment to:

Civica CMI
52 Hillside Court
Englewood
OH 45322

OFFICE OF THE CITY MANAGER

CITY OF RITTMAN

30 N. MAIN ST.

RITTMAN, OH 44270

PH. (330) 925-2045 FAX (330) 925-2066

e-mail: cmann@rittmann.com

CITY OF RITTMAN

30 N. MAIN ST.

RITTMAN, OH 44270



PURCHASE ORDER AND CERTIFICATE

P.O. NUMBER

RG031836

REQ. NUMBER

P.O. DATE

11/27/18

SHIP VIA

TERMS

NET ZERO

SHIP
TO:

TO:

TREASURER OF STATE

JEFFREY M. HISEM, ODOT

1980 WEST BROAD STREET, 1ST FL

COLUMBUS, OHIO 43223

ACCOUNT NUMBER	AMOUNT
400.800.55400	\$259,581.00

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
----------	------	-------------	------------	--------

SAFE ROUTES TO SCHOOLS GRANT - SIDEWALKS 259581.00

\$259,581.00

I is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amounts shown below required to meet the contract/order have been lawfully appropriated for such purposes. This amount is in the treasury or in process of collection to the credit of the indicated funds, free from any obligation or certificate now outstanding.

TOTAL:

\$259,581.00

TREASURER'S CERTIFICATE

It is hereby certified that the amount (\$259,581) required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the Capital Fund free from any obligation or certification now outstanding.

P. K. Keweenaw
PURCHASING AGENT

THIS ORDER NOT VALID UNLESS TREASURER'S CERTIFICATE IS SIGNED.

DATED

11/27/18

Pam Keweenaw
TREASURER

K.E. McCartney & Associates, Inc.
Engineers • Planners • Surveyors

March 21, 2018

Mr. Derek Feuerstein
City of Rittman
30 North Main Street
Rittman, Ohio 44270

RE: D03-SRTS-Rittman
Const. Eng. Invoice No. 1
PID No. 93552

Dear Mr. Feuerstein:

Enclosed, please find Invoice No. 1 from K.E. McCartney & Associates, Inc. for Construction Administration and Inspection incurred through February 24, 2018 for the above referenced project. The pay application breakdown is as follows:

KEM Invoice No. 1	\$ 1,706.52
ODOT Direct Pay (80% Federal)	\$ 1,706.52
City of Rittman (20% Local Share)	\$ 0.00
Amount Due – City of Rittman	\$ 0.00

Remit payment to: K.E. McCartney & Associates, Inc.
52 N. Diamond St.
Mansfield, Ohio 44902

Sincerely,
K.E. McCARTNEY & ASSOCIATES, INC.



Brian P. Sarratore
Construction Services Manager

K.E. McCartney & Associates, Inc.
Engineers · Planners · Surveyors

April 3, 2018

Mr. Derek Feuerstein
City of Rittman
30 North Main Street
Rittman, Ohio 44270

RE: D03-SRTS-Rittman
Const. Eng. Invoice No. 2
PID No. 93552

Dear Mr. Feuerstein:

Enclosed, please find Invoice No. 2 from K.E. McCartney & Associates, Inc. for Construction Administration and Inspection incurred through March 24, 2018 for the above referenced project. The pay application breakdown is as follows:

KEM Invoice No. 2	\$ 1,253.00
ODOT Direct Pay (80% Federal)	\$ 1,253.00
City of Rittman (20% Local Share)	\$ 0.00
Amount Due – City of Rittman	\$ 0.00

Remit payment to: K.E. McCartney & Associates, Inc.
52 N. Diamond St.
Mansfield, Ohio 44902

Sincerely,
K.E. McCARTNEY & ASSOCIATES, INC.



Brian P. Sarratore
Construction Services Manager

K.E. McCartney & Associates, Inc.
Engineers • Planners • Surveyors

April 17, 2018

Mr. Derek Feuerstein
City of Rittman
City Manager
30 North Main Street
Rittman, Ohio 44270

RE: D03 – SRTS - Rittman
Construction Estimate No. 1
PID No. 93552

Dear Mr. Feuerstein:

Enclosed, please find Estimate No. 1 for Smith Paving & Excavating, Inc. for the above referenced project. The pay application breakdown is as follows:

Estimate No. 1	\$ 77,135.06
ODOT Direct Pay (100% Federal)	\$ 77,135.06
Local Share – (City of Rittman)	\$
Less Retainage from Local Share	\$
TOTAL LOCAL SHARE – City of Rittman	\$ 0.00

We have reviewed and prepared this estimate for work completed and accepted through April 7, 2018. It is our recommendation that the City sign the "Local Let Summary & Payable Invoice" and send it to District 3 for processing.

Sincerely,
K.E. McCARTNEY & ASSOCIATES, INC.



Brian P. Sarratore
Construction Services Manager

LPA Invoice No. 3
Consultant Invoice No. CM243-03

Billing Period From: 3/25/18 to 4/21/18

ODOT

To: Steve Shepherd
ODOT, District Three
906 Clark Avenue
Ashland, Ohio 44805

LPA

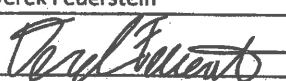
From: Derek Feuerstein, City Manager
City of Rittman
30 North Main Street
Rittman, Ohio 44270

PROJECT DETAILS			
County/Route/Section: D03 - SRTS - Rittman		State Job No. 438374	
Payee OAKS Vendor No. 0000055294		Federal Project No. E120572	
Encumbrance No(s). 596092			
LPA Agreement No. 26065		Cons. Agreement No. 17N206	
ODOT PID No(s). 93552			

FUNDING SOURCES/SUMMARY OF PAYMENTS DUE							
Payment Items		Participation %		Payment History			
Engineering Cost/SAC	Encumb.	FSL	%	Work Completed	Previous Payments	Local Match	Fed/State Match
4SC7	596092	F	100.00%	20,835.38	2,959.52	-	17,875.86
Totals				20,835.38	2,959.52	-	17,875.86

Project Cap(s): 37177

Total Fed/State Amount Due This Invoice: \$ 17,875.86

LPA CERTIFICATION	
This is to certify that the work on the attached Invoice and Project Schedule (IPS) has been completed and in no way represents any degree of duplication of the work and that all the work covered by this invoice has been performed in accordance with the referenced Agreement(s).	
On Behalf of LPA: City of Rittman	Date (Print): 4/30/18
Name (Print): Derek Feuerstein	Checked if final invoice. ☐
Signature: 	(Auto-Populates)

STATE REVIEW	
The Department has reviewed this invoice in accordance with the Department's written procedures and recommends payment of the amounts shown above.	
On Behalf of (The State):	
Name (Print):	Date:
Signature:	

LPA Invoice No. 4
Consultant Invoice No. CM243-04

Billing Period From: 4/22/18 to 5/19/18

ODOT

To: Steve Shepherd
ODOT, District Three
906 Clark Avenue
Ashland, Ohio 44805

From: Derek Feuerstein, City Manager
City of Rittman
30 North Main Street
Rittman, Ohio 44270

PROJECT DETAILS

County/Route/Section: D03 - SRTS - Rittman
Payee OAKS Vendor No. 0000055294
Encumbrance No(s). 596092
LPA Agreement No. 26065
ODOT PID No(s). 93552

State Job No. 438374
Federal Project No. E120572
Cons. Agreement No. 17N206

FUNDING SOURCES/SUMMARY OF PAYMENTS DUE

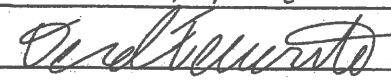
Payment Items		Participation %		Payment History			
Engineering Cost/SAC	Encumb.	FSL	%	Work Completed	Previous Payments	Local Match	Fed/State Match
4SC7	596092	F	100.00%	29,123.56	20,835.38	-	8,288.18
Totals				29,123.56	20,835.38	-	8,288.18

Project Cap(s): 37177

Total Fed/State Amount Due This Invoice: \$ 8,288.18

LPA CERTIFICATION

This is to certify that the work on the attached Invoice and Project Schedule (IPS) has been completed and in no way represents any degree of duplication of the work and that all the work covered by this invoice has been performed in accordance with the referenced Agreement(s).

On Behalf of LPA: City of Rittman
Name (Print): Derek Feuerstein, City Manager
Signature: 

Date (Print): 5/29/18
Checked if final invoice. ☐
(Auto-Populates)

STATE REVIEW

The Department has reviewed this invoice in accordance with the Department's written procedures and recommends payment of the amounts shown above.

On Behalf of (The State):
Name (Print):
Signature:

Date:



The City of Rittman Offices
30 North Main Street
Rittman, Ohio 44270
330-925-2045
www.ritman.com

Derek Feuerstein
City Manager
derekfeuerstein@ritman.com

Local Let Summary & Payable Invoice

Remit To: Smith Paving & Excavating, Inc.
4426 N. Old State Road
Norwalk, Ohio 44857

Invoice No. 2
Date: June 6, 2018
Agree. No. 26065
FAP No. E120(572)
Enc. No. 596091
PID 93552
Proj. No. 17N206

The City of Rittman certifies that the work identified in this invoice has been constructed in substantial compliance with the project plans and in no way represents any degree of duplication of payments that have been or will be received.

LPA's Signature [Signature] Date: 6/7/18

Please indicate Final Invoice by Initialing: _____

Payment Item	Participation %		Total Cost To Date	Previous Payments	Amount Due This Invoice
	State	Local			
Construction Cost			\$ 223,594.95	\$ 77,135.06	\$ 146,459.89
45C7 (SRTS)	100%		\$ 223,594.95	\$ 77,135.06	\$ 146,459.89
Less LNTP (Local Share)		0%	\$ -	\$ -	\$ -
Totals			\$ 223,594.95	\$ 77,135.06	\$ 146,459.89

Total Max Amount for Project \$432,000.00

NOTE: Invoices cannot exceed the encumbered amount of \$262,986.40, without contacting your District LPA Coordinator.

The District has reviewed this invoice in accordance with the Departments written procedures and recommends payment of the amount shown above.

By: [Signature] Date: 06/13/2018
District Approval

LPA-INV (Original & 2 copies)
2 Copies of Supporting Documentation

Settled 1817 • Mayor – Council – Manager Government since 1960

LPA Invoice No. 5 Billing Period From: 5/20/18 to 6/16/18
Consultant Invoice No. CM243-05

ODOT

To: Steve Shepherd
ODOT, District Three
906 Clark Avenue
Ashland, Ohio 44805

LPA

From: Derek Feuerstein, City Manager
City of Rittman
30 North Main Street
Rittman, Ohio 44270

PROJECT DETAILS

County/Route/Section: D03 - SRTS - Rittman State Job No. 438374
Payee OAKS Vendor No. 0000055294 Federal Project No. E120572
Encumbrance No(s). 596092
LPA Agreement No. 26065 Cons. Agreement No. 17N206
ODOT PID No(s). 93552

FUNDING SOURCES/SUMMARY OF PAYMENTS DUE

Payment Items		Participation %		Payment History			
Engineering Cost/SAC	Encumb.	FSL	%	Work Completed	Previous Payments	Local Match	Fed/State Match
45C7	596092	F	100.00%	✓ 35,985.74	✓ 29,123.56	-	✓ 6,862.18
Totals				✓ 35,985.74	✓ 29,123.56	-	✓ 6,862.18

Project Cap(s): 37177 Total Fed/State Amount Due This Invoice: \$ 6,862.18

LPA CERTIFICATION

This is to certify that the work on the attached invoice and Project Schedule (IPS) has been completed and in no way represents any degree of duplication of the work and that all the work covered by this invoice has been performed in accordance with the referenced Agreement(s).

On Behalf of LPA: City of Rittman Date (Print): 6/21/18

Name (Print): Derek Feuerstein, City Manager Checked if final invoice. ☐
(Auto-Populates)

Signature: Derek Feuerstein

STATE REVIEW

The Department has reviewed this invoice in accordance with the Department's written procedures and recommends payment of the amounts shown above.

On Behalf of (The State): ODOT, DISTRICT THREE

Name (Print): STEVEN A SHEPHERD Date: 07/06/2018

Signature: Steven A. Shepherd

OFFICE OF THE CITY MANAGER

CITY OF RITTMAN

30 N. MAIN ST.

RITTMAN, OH 44270

PH. (330) 925-2045 FAX (330) 925-2066

e-mail: cmann@ritttman.com

CITY OF RITTMAN

30 N. MAIN ST.

RITTMAN, OH 44270



PURCHASE ORDER AND CERTIFICATE

P.O. NUMBER

RG031851

REQ. NUMBER

P.O. DATE

11/30/18

SHIP VIA

TERMS

NET ZERO

SHIP
TO:

TO:

B & C COMMUNICATIONS

DEPT L-2787

COLUMBUS, OH 43260-2787

ACCOUNT NUMBER	AMOUNT
400.200.55400	\$12,299.00

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		8000 GATEWAY	12299.00	\$12,299.00

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amounts shown below required to meet the contract/order have been lawfully appropriated for such purposes. This amount is in the treasury or in process of collection to the credit of the indicated funds, free from any obligation or certificate now outstanding.

TOTAL:

\$12,299.00

TREASURER'S CERTIFICATE

It is hereby certified that the amount (\$ 12,299) required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the Capital fund and free from any obligation or certification now outstanding.


PURCHASING AGENT

THIS ORDER NOT VALID UNLESS TREASURER'S CERTIFICATE IS SIGNED.

DATED 11/30/18 
TREASURER



Communications

L-2787
COLUMBUS, OH 43260-2787
Phone 614-276-5552

INVOICE



MOTOROLA
SOLUTIONS

Premier Service Partner

Date: 11/27/2018
Invoice: 536580
Customer No: 30755

Page#: 1

Bill To: RITTMAN, CITY OF
30 N MAIN ST

RITTMAN OH 44270-0000



CERTIFIED
SERVICE
CENTER

PO/Ref#:

VBL CHIEF ACURI

Ship To:

RITTMAN, CITY OF
30 N MAIN ST

RITTMAN OH, 44270-0000

Qty	Item ID	Description	Serial #	Price	Amount
1.0	SQM01SUM0205A	8000 GATEWAY	147CUT0978	10499.00	10499.00
1.0	*OTHER	INSTALLATION		1800.00	1800.00

PO 31851
VLR 12/27/18

Work Detail:

Action Taken:

NOV 30 2018

SubTotal	12299.00
Sales Tax	0.00
Freight	0.00
TOTAL	12299.00
Payment	0.00

Please remit invoice total within 30 days to avoid finance charges.

Please remit - Invoice Total 12299.00

Service Detail

Service For:	Model # -	Unit # -
	Serial # -	Description -

Signature: _____

RECORD OF ORDINANCES

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 8089

Passed , 20

ORDINANCE NO. 8089

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

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.

The Municipal employees shall have a pay range, established pursuant to the attached Exhibit "A" effective January 1, 2019.

SECTION TWO.

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

Passed: , 2018

Mayor

Attest:

Clerk of Council

EXHIBIT “A”

POLICE DEPARTMENT

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

MISCELLANEOUS CATEGORIES

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

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

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

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

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

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

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Utilities Administrator	Annually	\$31,525.00 - \$45,429.00
Administrative Assistant to Council Clerk		\$11.00 hr. - \$15.50 hr.
Law Director (Solicitor)	Annually	\$22,933.00 - \$33,495.00

The Solicitor's duties shall include those listed in Chapter 145.02 of the Codified Ordinances of the City of Rittman.

Chief of Emergency Medical Service	Annually	\$40,983.00 - \$55,920.00
Chief of Fire Services	Annually	\$7,765.00 - \$13,703.00

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

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

Training & Recruitment Officer	\$47,500.00
Level 1 (one) certification and above	\$11.11 - \$13.00 per hour
Level II (two) certification and above	\$12.17 - \$14.50 per hour
All other firefighters	\$10.59 - \$12.00 per hour

The Fire Chief shall be paid for call-outs in accordance 153.07 (c) of the Codified Ordinances of the City of Rittman. In addition, the following Fire Officers will be paid the following salaries on the first pay day in December:

Assistant Chief	\$1,553.00 - \$2,690.00
Captain	\$1,523.00 - \$2,152.00

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Safety Officer	\$1,624.00
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Emergency Medical Services Rates

Emergency Medical Technicians (EMT-B)	\$10.50 - \$15.50 per hour
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Advanced Emergency Medical Technicians (AEMT)	\$11.50 - \$16.50 per hour
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Paramedics	\$13.50 - \$19.50 per hour
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All wages are paid the full hourly rate for the first hour or part thereof, and divided by the quarter hour thereafter.

Station Duty Hours are paid Bi-Weekly.

On-Call Hours are paid Monthly.

Standby On-Call Rates

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

EMS Holiday Pay

Any Member who works, or is on-call any of the following holidays shall be paid at a rate of 1½ times their regular pay rate.

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

EMS Officer Pay

Officers will be paid the following salary on the last pay day in November.

Assistant Chief	\$1,550.00 - \$2,050.00
Captain	\$1,000.00 - \$1,850.00

Miscellaneous

The Chief of Rittman Emergency Medical Service shall be paid for runs in accordance with Chapter 153.06(b) of the Codified Ordinances of the City of Rittman.

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

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

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

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

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

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