

**RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
March 11, 2019 at 7:00 p.m.**

- 1. Invocation**
 - 2. Pledge of Allegiance**
 - 3. Roll Call**
 - 4. Approval of Minutes – February 25, 2019**
 - 5. Citizens Forum**
 - 6. Old Business**
 - 7. New Business**
 - a. Recognition of Rittman Fire Department EMS for their Certificate of Achievement for their Outstanding Performance and Recognition of EMS STEMI Team of the Month from Summa Health Systems.**
 - b. Ord. No. 8100 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.**
 - c. Res. No. 8101 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Municipal Manager to Participate in the ODOT Cooperative Purchasing Program and Declaring an Emergency. Three Readings.**
 - d. Res. No. 8102 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Declaring it Necessary to Proceed with the Sidewalk Improvement Project for Villa Street, Home Street and Mary Street by Installing Sidewalks Where Necessary and Declaring an Emergency. Three Readings.**
 - e. Ord. No. 8103 An Ordinance of the Council of the City of Rittman, Ohio, to Approve the Editing and Inclusion of Certain Ordinances as parts of the Various Component Codes of the Codified Ordinances; to Provide for the Adoption of New Matter in the Updated and Revised Codified Ordinances; To Provide for the Publication of Such New Matter; to Repeal Ordinances and Resolutions in Conflict Therewith; and Declaring an Emergency. Three Readings.**
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- 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 9642 thru 9700 and Memo Expense #'s M21914 thru 0M3192.**
 - 11. Adjournment**
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RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 25, 2019

Rittman City Council Met in a
REGULAR MEETING
February 25, 2019
7:00 p.m.

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

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

Approval of Minutes – February 11, 2019 – Special Meeting.

Smith moved to approved, upon roll call Williams – Abstain, Weirick – Yes, Park – Yes, Smith -Yes, Carey – Yes, Decker - Yes and motion carried.

Approval of Minutes – February 11, 2019.

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

Citizens Forum

Jay Craig – East of Chicago. Mr. Craig spoke on behalf of Valor House in Akron. Valor House is a home for disabled Veterans. Once again representatives from Valor House will be going door to door asking for a \$20.00 donation for a coupon card from East of Chicago. All of the proceeds will go to Valor House. Mr. Craig inquired if this would be permitted again this year. It was noted that there were issues last year with the representative being overly aggressive. Mr. Craig informed Council to let him know immediately and he will take care of the issue. The representative is instructed to check in with City Hall to let them know he is in town.

Old Business

None

New Business

a. Motion to Appoint Rick Hanlon to the Wayne County Health District Advisory Council as the City of Rittman Representative for Another Three Year Term. Smith moved to approved, all Yeas upon roll call and motion carried.

b. Ord. No. 8099 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8081 As Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Ord. No. 8099 was read on first reading. Weirick moved to suspend the rules, all Yeas on roll call and motion carried. Weirick moved to adopt. Decker – I was going to make the motion to

(recording failed)

Decker ... the whole appropriation ordinance as a whole. Obviously, I am understanding the need to purchase salt to keep the roads clean and I would like to approve that appropriation, but I was personally going dissent on the other two for the rec center. And so, in order for that motion for that account to get reconciled, I was in favor of splitting them. Mayor Robertson – do you want to provide any detail on why?

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Decker – Well... yes. There is a decrease in the personnel services fund or at least in whatever category that is, which is good. But then the increase for the contractual services, I would be in favor of just finding somebody to do the job and maintain the same standard. We could hire somebody rather than outsource.

Park - can we do that for the same cost as the outside service?

Keener – I looked back to 2009 and there has always been an expenditure line item for custodial services.

Decker – so it has been an ongoing expense?

Smith – so what you are suggesting is you keep that line item and hire someone to do the job rather than eliminate the line item.

Carey – have we tried that in the past to hire somebody new since the person decided to quit?

Keener – we have not advertised for it.

Feuerstein – no, my thought was the person has been cleaning and doing a good job, but her hours have been declining over the last two years. So right now, with one person at that rate we would probably have each spot of the rec center cleaned once a week. With the cleaning service, I really would like to bring that number down to \$15,000.00. It would only be a net increase of about \$5,000.00. That would get us cleanings of three times per week and our staff would still do additional cleanings within that time frame. So really the bathrooms, the floors, the gymnasium and the weight room would be cleaned three times per week and the staff would still keep doing what they are doing, allowing them to focus on other aspects. About ten years ago we had three cleaners, now we are down to one. I thought maybe with the cost, yes, it is costing us a little bit more but we are getting more cleanings out it. And the company we are looking at they clean rec centers. They have record of what they have done with others, I just want to offer that idea out to Council, if you are not for it, I understand. If you are great. If not then we move on and we figure something different out.

Carey – how many years left do we have on the mortgage?

Keener – 2021.

Carey – so one year left.

Williams – when I worked at the Boys and Girls Club in Orrville, I was just a college kid who helped in the gym and did summer programing and after every shift about a half hour before the shift was to end that's when it was our job at each designated part of the building to clean our area. If it was in the gym you had to wet mop the floor, clean the trash cans out, inflate the balls, clean the bathroom out, things like that. I guess if we have staff up there could we do that. Would they do just as good a job as a cleaning crew?

Feuerstein – I don't necessarily think so, not against anything of the staff, but I think they can do other items. Then have the cleaning company do the other heavier lifting stuff. It would be a team effort. Because we had one cleaning person in the whole building. That's a big building and bathrooms take a lot of work. The floors take a lot of work. It's just an epiphany I had while walking around on the island somewhere and thinking. I just wanted to see Council's reaction, that way I know and we can move past this debate.

Weirick – Garrick don't they do that now?

Carey – they do that already.

DiSalvo – Yes, we have cleaning for each shift for each position, just like you are saying Councilman Williams we empty the trash cans, we mop along the floors and bathroom. We do windows, we sweep.

Smith – what is the heavier lifting stuff?

DiSalvo – getting the floors done, getting the bathroom floors done, scrubbing down showers, scrubbing down toilets.

Smith – so our staff doesn't do that?

DiSalvo – I have been doing it for seven months.

Smith – nobody else on the staff can do it?

DiSalvo – actually I haven't been paid for it either, sir.

Smith – I struggle with our average loss the past five years. It is just shy of \$147,000.00 per year. Adding on to that is not the direction I want to take that building. I agree with you; salt and cleaning staff are two separate issues.

Williams – so I guess I always like to have a plan, if we don't approve this cleaning crew coming in what will the rec center look like? I know that when my family goes in, my wife goes in if, it is not clean, we don't become members. It is just a cleanliness hygiene issue.

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That's business and we need business up there, because we are losing money at times. We didn't go into this to make money, we all know that. What would this look like if we don't approve this? Business as usual or...?

Weirick – not good for him either to have to clean, it is not his job as the director is to clean. Carey – would you build a two-million-dollar house with a pool and then have to clean it if it was your own house?

Feuerstein – to be fair it would be business as usual. We would use the current money in there and try to find someone that could try to do it. I personally don't think that's the correct path, but I respect the wishes of the six members here. If that's the direction we are going to go, then that's the direction we'll go in. But if not, then it's my job to figure that out. I am asking for this for the rec center and if you say no, I respect that and I move forward on the different path and try to get that accomplished. This is my recommendation and I think this is better overall for the rec center.

Mayor Robertson – I am thinking like you are Dave I like to go and know it's been deep cleaned. You get a lot of kids in there.

Weirick – if you get new people that are going to try it out and it's not clean, they're not coming back. They are not going to buy a membership.

Park – the three years – four years I have been on Council here its been we're losing money up there, we're losing services and the place isn't clean enough. That's the three things that I hear all the time about the rec. center. I don't know what else there is to complain about. I'm not an expert on it, I don't go up there myself, so I can't comment on it looks or anything like that. There certainly needs to be something done, that's one of the three biggest complaints. We've got to figure out something. Having Garrick clean it isn't an answer as far as I'm concerned. There has got to be something.

Decker – I'm just trying to figure out how long then has that \$9,540.00 gone unused if you have been doing it for seven months?

Feuerstein – just the last few months since the cleaning person stopped. I wanted to see how it would go with the staff picking up.

Decker – what was the hesitation of even just a job posting for replacement? Like any other operation.

Feuerstein – I asked Garrick if the staff could handle and we wanted to at least see how it would operate. At least for me and nothing against Garrick but it's just not the same results.

Decker – right, you're down a person whose dedicated to do that.

Feuerstein – at the time we didn't know anyone right off the bat that could have stepped in to do that. So, ok let's see how it goes for the next few months. It's not going the way I would have liked it and that's why I am asking for now. I probably should have asked a little bit earlier but other things held me back and that's on me. I should have stepped up a little earlier.

Carey – I haven't been there as often in the last year due to several things, but even when that person was working, the little bit that she was cleaning it wasn't necessarily as clean as it probably should have been in some cases. So how ever many times she was cleaning it probably needed to be at least double that.

Park – that's all she did was clean? For the \$9,000.00 she wasn't doing anything else?

Smith – if Josh saw it then the staff should see it too. If it's dirty, I'm there all the time, but I see what I see and if I see an empty water bottle sitting there for three days then I am assuming everybody else sees it for three days. I don't know why you don't just pick it up and throw it away. That's not a deep cleaning thing, that's just hey it's an empty water bottle, throw it away.

Williams – when it comes to the heavy stuff like waxing the floors or steam cleaning the locker rooms, who does that commercial type business with us? Would it be this particular company that they would wax the floors or put a shine on everything?

Feuerstein – we would have to talk with them. I know it would just be mopping the floors three times per week. That wax and stuff we wouldn't do all the time.

DiSalvo – I have no idea how to wax a floor. The last time those floors were waxed was August 25, 2009. That's the day I got married. So, we haven't had a good wax on since that time. I don't know how to wax the floor. I'm happy to run a machine on it but more so this company would be doing the floors three times per week. The salt is wreaking havoc on the floors. It is all we can do to try to keep up on it in the winter time. Is it easier in the summer,

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yes. We might be able to cut down some days in the summer. Instead of three days maybe its two days. Right now, it's been the traffic.

Williams – I guess what I was getting at was I didn't expect you to be doing commercial work like that. I didn't know if we needed first impressions you go in there and we could use some waxing and polishing. Is that going to be additional money on top of the \$23,000.00? I am assuming yes.

Feuerstein – for the three times per week around \$15, 000.00 for the year. I will talk to them to find out exactly what is included in that \$15,000.00.

Weirick – that company is going to send more than one person probably. It is a big job for more than one person to do. So that's why they are hitting only one area. If you have a cleaning company in there, they are going to hit more areas and the whole thing will be cleaner. It's a big job for one person if we did hire somebody.

Carey – so instead of \$23,000.00 we are looking at \$15,000.00?

Decker – so the amendment that is in front of us isn't actually accurate.

Keener – you could keep it in there if you want to but I was telling Derek any contractual services we can have that cushion in there and we can move those appropriations to another line item. But also, if you are going to add on additional services like the waxing there is at least money that's already been set aside.

Feuerstein – if Council was willing to grant this, I would rather keep it at the \$15,000.00 and that would have to come back to explain why I am asking for additional funds instead of just giving me a lot more cushion. I don't think that's fair that if you are going to be gracious enough to offer this to me then we can at least come back and look at things. I would understand if you would want to put it down \$15,000.00.

Williams – what has the input been from the rec center board? Josh are you a representative?

Carey – we didn't get to have our meeting, so I am not sure, but I would assume that they're all probably on board with this. Trying to get the place clean a little bit better. We were at \$9,540.00 before and if that person was only cleaning once a week if they were cleaning twice then you are at \$19,000.00 so the contractor for \$15,000.00 for three times per week seems better than having somebody on staff to do it twice.

Decker – but that logic then says just contract for one day a week if it's still everybody coming in and you're cleaning all the rooms at one time once a week take that bargain, if that's what we are getting for the \$9,500.00.

Keener – she was cleaning more than once per week.

Carey – it was one area once a week so technically she was cleaning the whole place once a week.

Decker – hire the contractors to do it once a week you're saving even more money and things are cleaned.

Weirick – I think it needs cleaned more than once a week.

Decker – I'm not saying it doesn't, I don't think the issue is whether or not the place gets clean. I think the issue is the more money being spent to do it. So, my only initial question is if the money has been there but no attempt has been made to find an employee to do it that seems to be the big jump is to go from, we are just skipping over trying to hire.

Feuerstein – I understand. I don't know if there is one person out there that can do it three days a week at that price. Danny Tanner maybe.

Carey – they all probably want more money per hour than what she was making as well to do it, I would guess.

Decker – minimum wage is \$8.55 now?

Keener – she was making more than minimum wage.

Decker – I think it's even probably \$10.00 per hour 20 hours per week.

Williams – this would be an annual contract at \$23,000.00 would be for the year?

Feuerstein – yes.

Keener - \$10.12.

Decker – at how many hours?

Keener – it varied.

Keener – her health became an issue, that's why it declined. She was cleaning more hours then even up to two years ago her line item was actually more. But when it was put together this year it was based on the trend over the last three years.

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Decker – I’m hard pressed to say that there’s nobody in Rittman that’s willing to work for \$10.00 per hour, 20 hours a week? It’s a part time job. Somebody would want to do it. Williams – plus we have staff that’s there to pick up the slack. Which we already have.

Mayor Robertson – the motion on the floor is to adopt as it’s written. Call the role. Upon roll call Decker – No, Park, - No, Carey – Yes, Smith – No, Weirick – Yes, Williams – No and **motion failed**.

Mayor Robertson – is there another motion from the floor. from Council on this item?
Decker – I motion to approve the appropriations amendment for \$23,650.00 from the State Highway fund to the Service/Street Funds.
Mayor Robertson – so you want to amend it and remove the two rec center items?
Decker – that is correct.
Williams moved to suspend the rules, all Yeas on roll call and **motion carried**. Decker moved to adopt, all Yeas on roll call and **motion carried**.

City Manager’s Remarks

Nothing at this time. I know with some of the winds that we had yesterday, we had some trees causing damage and crews are out trying to respond to those. I know we are waiting on First Energy. There is a tree on N. Main Street that is impacting some residents, but First Energy has been alerted. They are responding to not just Rittman but surrounding areas. Kudos to First Energy. There was a tree that fell on one of our lift stations and they were able to respond quickly because that was impacting our utility services and they responded pretty quickly to help with that. I know our area rep was in touch with Mike Brown, our utility supervisor to try to get that rectified. Even with everything they had going on they stepped up to help us, especially with our utility service. I just wanted to say thanks to them and thanks for the crews for responding both service and safety on all the different calls that we had.

Finance Director’s Remarks

Nothing other than what I told you last time that the audit was going to be starting. You got correspondence today from the State Auditor’s office which we will probably getting more than previous Auditors. Any point of your questioning or what they are sending you or what it means just feel free to email me and I’ll explain.

Council Remarks

Weirick – nothing tonight.
Park – nothing, thank you.
Smith – thank you all for your time.
Carey – nothing tonight.
Williams – I had an opportunity this week to stop down at the Server Café it’s neat to see a service like that help our citizens and I have encouraged people to support it by volunteering or financially. It’s really helping out the needy of Rittman and it’s a good program.
Decker – I just stopped over there before the meeting, had a cup of coffee and talked to them. It is a nice neat thing to have. Thanked them for doing what they are doing, encouraged them. It’s a good thing to have in town. Garrick, I thank you for the stepping up as you have done. I recognize that the last several months have not been easy and I am sorry that Rittman has compounded that by making more work for you. We are not trying to make things worse. We want to do what we think is best. Everybody else thanks for working through that amendment.

Mayor Robertson – I put a card at your desk on servicing on the for the Wayne County Comprehensive Plan and on that card, there are 4 meeting dates where we are looking for input from the community into the development of the Wayne County

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Comprehensive Plan. It would be great if anyone would go. You can hear where we are at that point. It mostly applies to Wayne County but Rittman has come up as a point of interest as an area in the county that needs a lot of help. People around it noticed the downtown and lack of businesses and the need for economic development. It has come up as part strategic plan, so things aren't going to be specifically pointed at Rittman, but there are indications as we are developing through this that they are concerned about the other cities and areas of the county and finding ways to help. If you are able to go that would be great. Don't forget your Ohio Ethics Commission Financial Disclosure.

a. Approval of Voucher #'s 9536 thru 9641 and Memo Expense #'s M21910 thru M21912. Williams moved to approve, all Yeas upon roll call and motion carried.

b. Motion to go into Executive Session and Invite the City Manager, Law Director, Finance Director and Mayor: 7:38 p.m. Williams moved to approve, all Yeas on roll call and motion carried.

c. Motion to Come out of Executive Session 8:29 p.m. Carey moved to approve, all Yeas on roll call and motion carried.

Adjourn: - 8:30 p.m. Weirick moved to adjourn, all Yeas on roll call and motion carried.

Mayor

Clerk of Council

Certificate of Achievement

is hereby granted to

Rittman Fire Department EMS

For outstanding performance and recognition of
EMS STEMI TEAM OF THE MONTH

Awarded February 12th, 2019

"At pt." to EKG time

3 min.

EKG to Code STEMI Activation

4 min.

EMS to Balloon time

66 min.

D2B time

26 min.

RECORD OF ORDINANCES

Ordinance No. 8100

Passed: _____, 2019

ORDINANCE NO. 8100

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, two-thirds of all members elected and 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 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: _____, 2019

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
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

2019 Salary/Wage Attached Exhibit “A” - Effective 01/01/19

2019 Salary/Wage Attached Exhibit "A" - Effective 01/01/19

Captain	\$1,500.00 - \$2,100.00
Lieutenant	\$1,200.00 - \$1,500.00

- Overtime/Holiday pay – 1.5 x current rate.
- Holidays listed per City Ordinance.
 - Over 40 hours in one week.

Safety Officer	\$1,624.00
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Station Duty Hours are paid Bi-Weekly.

On-Call Hours are paid Monthly.

Standby On-Call Rates

Emergency Medical Technicians shall be paid for stand-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 1.5 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	

Miscellaneous

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

2019 Salary/Wage Attached Exhibit “A” – Effective 01/01/19

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 on 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.

RECORD OF ORDINANCES

Ordinance No. 8101

Passed: _____, 2019

RESOLUTION NO. 8101

A RESOLUTION OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AUTHORIZING THE MUNICIPAL MANAGER TO PARTICIPATE IN THE ODOT COOPERATIVE PURCHASING PROGRAM AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 5513.01 (B) provides the opportunity for Counties, Townships and Municipal Corporations to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies or other articles.

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

SECTION ONE.

That the Municipal Manager is given authority in the name of the City of Rittman to participate in Ohio Department of Transportation contracts for the purchase of machinery, materials, supplies or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION TWO.

That the Municipal Manager is hereby authorized to agree in the name of the City of Rittman to be bound by all terms and conditions as the Director of Transportation prescribes.

SECTION THREE.

That the Municipal Manger is hereby authorized to agree in the name of the City of Rittman to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Rittman participates, for items it receives pursuant to the contract.

Ordinance No. 8101

Passed: _____, 2019

SECTION FOUR.

That the City of Rittman agrees to hold the Director of Transportation and the Ohio Department of Transportation harmless for any claim of dispute arising out of participation in such contracts pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION FIVE.

This Resolution is hereby declared to be an emergency measure necessary for the public peace, health and safety and furthermore to allow the City of Rittman the necessary time to enter into contracts this construction season and secure advantageous pricing. This Resolution shall go into immediate force and effect upon its passage.

Passed: _____, 2019

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8102

Passed: _____, 2019

RESOLUTION NO. 8102

A RESOLUTION OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, DECLARING IT NECESSARY TO PROCEED WITH THE SIDEWALK IMPROVEMENT PROJECT FOR VILLA STREET, HOME STREET AND MARY STREET BY INSTALLING SIDEWALKS WHERE NECESSARY AND DECLARING AN EMERGENCY.

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

SECTION ONE.

That it is declared necessary to proceed with the sidewalk improvement for Villa Street, Home Street and Mary Street as funding permits by replacing sidewalks in disrepair and/or installing sidewalks where necessary.

SECTION TWO.

That the improvement shall be made in accordance with the plans, specifications, profiles and estimate of cost of the improvement, prepared by the City's Service Director/City Engineer and now on file in the office of the Clerk of Council.

SECTION THREE.

That this Council finds and determines that (I) the improvement is conducive to the public health, convenience and welfare of this City and the inhabitants therefore and (II) the lots and lands to be assessed as described in Section Four hereof are specially benefited by the improvement.

SECTION FOUR.

The improvement shall be assessed in proportion to the benefits on a square foot basis, pursuant to heretofore established computation for said benefit, upon the lots and lands bounding and abutting on the improvement between the termini as described in Section One.

SECTION FIVE.

That the cost of the improvement shall include the cost of preliminary and other surveys, plans, specifications, profiles and estimates and other surveys, plans specifications, profiles and estimates and of printing, serving and publishing notices, resolutions and ordinances, the amount of any damages resulting from the improvement and the interest thereon, the cost incurred in connection with the preparation, levy and collection of the special assessments, the cost of purchasing appropriating and otherwise acquiring any real estate or interest therein required for the improvement, expenses of legal services including obtaining approving legal opinions, costs of labor and material, and interest on bonds and notes which may be issued in anticipation of the levy and collection of the special assessments, together with all other necessary expenditures.

SECTION SIX.

That the City's Service Director/City Engineer is authorized and directed to prepare and file in the office of the Clerk of Council the estimated special assessments of the cost of the improvement described in this Resolution. Those estimated special assessments shall be based upon the estimate of cost of the improvement now on file in the office of the Clerk of Council and shall be prepared pursuant to the provisions of this Resolution. When the estimated special assessments have been so filed, the Clerk of Council shall cause notice of the adoption of this Resolution and the filing of the estimated special assessments to be served in the manner provided by law on the owners of all lots and lands to be assessed.

SECTION SEVEN.

That special assessments to be levied shall be paid in three (3) annual installments, upon those lots or parcels which have sidewalks, portions of which need replaced and five (5) annual installments upon those lots or parcels which have no sidewalks and will require that sidewalks be installed, with interest on the unpaid principal amount of each special assessment at the same rate as shall be borne by the bonds or notes to be issued in anticipation of the collection of the total of the unpaid special assessments; or the prevailing interest rate upon notes if no bonds or notes are issued; provided, that the owner of any property assessed may pay the special assessment in cash within 30 days after passage of the assessing ordinance.

SECTION EIGHT.

That bonds of the City may be issued in anticipation of the collection in annual installments of the special assessments, and notes of the City may be issued in anticipation of the issuance of those bonds and levy of the special assessments. The remainder of the entire cost of the improvement, after application of the special assessments, may be paid by the issuance of bonds in the manner provided by law or from other funds available for that purpose.

SECTION NINE.

That this Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION TEN.

That this Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety in said City, and for further reason that this Resolution

Ordinance No. 8102

Passed: _____, 2019

is required to be immediately effective to provide for the construction of the improvement which is needed to eliminate existing hazards to pedestrian and vehicular traffic, for which reason and other reasons manifest to this Council this Resolution is hereby declared to be an emergency Resolution and shall be in full force and effect immediately upon its adoption

Passed: _____, 2019

Mayor

Attest:

Clerk of Council

ORDINANCE NO. 8103

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, OHIO, TO APPROVE THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; TO PROVIDE FOR THE ADOPTION OF NEW MATTER IN THE UPDATED AND REVISED CODIFIED ORDINANCES; TO PROVIDE FOR THE PUBLICATION OF SUCH NEW MATTER; TO REPEAL ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, American Legal Publishing Corporation has completed its annual updating and revision of the Codified Ordinances of the City, and

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council, but not heretofore included in the Codified Ordinances of the City, have now been made a part thereof, and

WHEREAS, certain changes were made in the Codified Ordinances to bring City law into conformity with State law.

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 editing, arrangement and numbering or renumbering of the following ordinances and parts of ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
8039	12-4-17	193.01 to 193.21, 193.97 to 193.99
8041	1-8-18	1301.32
8052	5-14-18	1155.131
8056	5-14-18	1163.16
8057	5-14-18	1151.08
8060	5-14-18	351.15
8082	11-26-18	971.06
8083	11-26-18	981.10
8084	12-3-18	Repeals 509.09

SECTION TWO.

That the following sections of the Codified Ordinances are or contain new matter in the Codified Ordinances and are hereby approved, adopted and enacted:

301.203, 301.22, 301.51, 301.52, 303.06, 303.99, 313.01, 313.09, 331.01, 331.02, 331.03, 331.04, 331.05, 331.06, 331.07, 331.08, 331.09, 331.10, 331.12, 331.13, 331.14, 331.15, 331.16, 331.17, 331.18, 331.19, 331.21, 331.22, 331.23, 331.24, 331.26, 331.28, 331.29, 331.30, 331.31, 331.33, 331.40, 331.44, 331.45, 331.46, 333.01, 333.03, 333.035, 333.04, 333.05, 337.16, 371.01, 371.02, 371.07, 371.13, 373.02, 373.03, 373.04, 373.11, 377.06, 513.01, 513.02, 513.03, 513.05, 513.06, 513.08, 513.09, 513.13, 529.07, 537.051, 545.08, 545.10, 549.04, 549.11

SECTION THREE.

That pursuant to Section 3.03(c) of the City Charter, Section 123.01 of the Codified Ordinances and Ohio R.C. 731.23, the Clerk of Council shall cause notice of the enactment of this Approval Ordinance, containing the title of the ordinance, together with a summary of the new matter covered by it, to be published in one newspaper of general circulation in the City once a week for two consecutive weeks. A copy of such summary is attached hereto as Exhibit A.

SECTION FOUR.

That all ordinances and resolutions or parts thereof which are in conflict or inconsistent with any provision of the new matter adopted in SECTION TWO of this ordinance are hereby repealed as of the effective date of this ordinance except as follows:

- (a) The enactment of such sections shall not be construed to affect a right or liability accrued or incurred under any legislative provision prior to the effective date of such enactment, or an action or proceeding for the enforcement of such right or liability. Such enactment shall not be construed to relieve any person from punishment for an act committed in violation of any such legislative provision, nor to affect an indictment or prosecution therefor. For such purposes, any such legislative provision shall continue in full force notwithstanding its repeal for the purpose of revision and recodification.
- (b) The repeal provided above shall not affect any legislation enacted subsequent to December 3, 2018.

SECTION FIVE.

That because of the immediate need to have an up-to-date codification of the legislation of the City, consistent with the City Charter and with State law, with which to administer the affairs of the City, enforce law and order and avoid practical and legal entanglements, this ordinance is hereby declared to be an emergency measure necessary for the public peace, health and safety and shall go into immediate force and effect upon its passage.

Passed: _____, 2019.

Mayor

Attest:

Clerk of Council

EXHIBIT A

SUMMARY OF NEW MATTER
CONTAINED IN THE 2019 REPLACEMENT PAGES
FOR THE
CODIFIED ORDINANCES OF RITTMAN, OHIO

New matter in the Codified Ordinances of Rittman, Ohio, as contained in the 2019 Replacement Pages therefor, includes legislation regarding:

<u>Section</u>	<u>New or amended matter regarding:</u>
301.203	Definition of motorized bicycle or moped.
301.22	Definition of pedestrian.
301.51	Definition of vehicle.
301.52	Waste collection vehicle.
303.06	Freeway use prohibited by pedestrians, bicycles and animals.
303.99	General traffic code penalties.
313.01	Obedience to traffic control devices.
313.09	Ambiguous or non-working traffic signals.
331.01	Driving upon right side of roadway; exceptions.
331.02	Passing to right when proceeding in opposite directions.
331.03	Overtaking, passing to left; driver's duties.
331.04	Overtaking and passing upon right.
331.05	Overtaking, passing to left of center.
331.06	Additional restrictions on driving upon left side of roadway.
331.07	Hazardous or no passing zones.
331.08	Driving in marked lanes or continuous lines of traffic.
331.09	Following too closely.
331.10	Turning at intersections.
331.12	"U" turns restricted.
331.13	Starting and backing vehicles.
331.14	Signals before changing course, turning or stopping.
331.15	Hand and arm signals.
331.16	Right-of-way at intersections.
331.17	Right-of-way when turning left.
331.18	Operation of vehicle at stop and yield signs.
331.19	Emergency or public safety vehicles at stop signals or signs.
331.21	Driving while approaching stationary public safety vehicle and certain other vehicles with flashing lights.
331.22	Driving onto roadway from place other than a roadway; duty to yield.
331.23	Driving onto roadway from place other than roadway; stopping at sidewalk.
331.24	Right-of-way of funeral procession.
331.26	Driving upon street posted as closed for repair.

<u>Section</u>	<u>New or amended matter regarding:</u>
331.28	Driving over fire hose.
331.29	Driving through safety zone.
331.30	One-way streets and rotary traffic islands.
331.31	Driving upon divided roadways.
331.33	Obstructing intersections, crosswalks or grade crossings.
331.40	Stopping at grade crossings.
331.44	Slow-moving vehicles or equipment at grade crossings.
331.45	Texting while driving prohibited
331.46	Use of electronic wireless communication devices by minors or probationary drivers while driving prohibited.
333.01	Driving or physical control of vehicle while under the influence of alcohol or drugs.
333.03	Speed limits.
333.035	Speed limits on private roads and driveways.
333.04	Stopping vehicle; slow speed; posted minimum speed.
333.05	Speed limitations over bridges.
337.16	Number of lights; limitations on flashing, oscillating or rotating lights.
371.01	Right-of-way in crosswalk.
371.02	Right-of-way of blind person.
371.07	Right-of-way on sidewalks.
371.13	Operation of personal delivery device on sidewalks and crosswalks.
373.02	Rules for bicycles, motorcycles, and snowmobiles.
373.03	Attaching bicycle or sled to vehicle.
373.04	Riding on right side of roadway; riding abreast.
373.11	Paths exclusively for bicycles.
377.06	Registration of vehicles.
513.01	Definitions concerning drugs.
513.02	Trafficking in controlled substances; gift of marihuana.
513.03	Drug possession offenses.
513.05	Permitting drug abuse.
513.06	Illegal cultivation of marihuana.
513.08	Illegal dispensing of drug samples.
513.09	Controlled substance or prescription labels.
513.13	Counterfeit controlled substances.
529.07	Open container prohibited; exception.
537.051	Violating a protection order, consent agreement, anti-stalking protection order or order issued by a court of another state.
545.08	Unauthorized use of property.
545.10	Misuse of credit cards.
549.04	Improperly handling firearms in a motor vehicle.
549.11	Concealed handgun licenses; possession of a revoked or suspended license; additional restrictions; posting of signs prohibiting possession.

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/28/2019	9642	ALBRIGHT WELDING	28.26	CENTER WHEELS NORTON B	100	700 Service
2/28/2019	9643	BOUND TREE MEDICAL LLC	15.79	STETHOSCOPE	210	300 EMS
2/28/2019	9644	CONSTELLATION NEW ENERGY, INC	3,492.68	ELECTRIC	100	410 Rec. Center
2/28/2019	9644	CONSTELLATION NEW ENERGY, INC	8,838.56	ELECTRIC	650	610 Sewer
2/28/2019	9645	DAMON INDUSTRIES INC	162.04	CLEANING SUPPLIES	100	410 Rec. Center
2/28/2019	9645	DAMON INDUSTRIES INC	443.75	CLEANING SUPPLIES	100	410 Rec. Center
2/28/2019	9646	EASTERN POOLS, INC.	79.53	ORINGS	100	410 Rec. Center
2/28/2019	9646	EASTERN POOLS, INC.	43.21	PUMP SEAL ASSY	100	410 Rec. Center
2/28/2019	9647	ENGINEERING ASSOC., INC.	1,260.00	ENG. SERVICES - CARDINAL DR	100	140 Admin.
2/28/2019	9648	FASTENAL COMPANY	38.78	SHOP LIFT	220	720 St. M & R
2/28/2019	9648	FASTENAL COMPANY	39.90	WDGE EXPN ANCHR	220	720 St. M & R
2/28/2019	9649	HARVEY/ABENS/IOSUE CO LPA	260.00	LEGAL SERVICES	100	121 Law
2/28/2019	9650	CONFIDENTIAL	56.44	CITY TAX REFUND	100	132 Admin.
2/28/2019	9650	CONFIDENTIAL	18.81	CITY TAX REFUND	400	132 Admin.
2/28/2019	9651	LEADSONLINE LLC	2,128.00	SUBSCRIPTION TO INV. SERVICE - 12 MOS	400	200 Police
2/28/2019	9652	MCNOSKY, JOHN W	8.26	LEVER REIMBURSEMENT	210	300 EMS
2/28/2019	9653	NORTH CENTRAL LABORATORIES	313.53	LAB SUPPLIES	600	620 Water
2/28/2019	9653	NORTH CENTRAL LABORATORIES	533.92	LAB SUPPLIES	650	640 Sewer
2/28/2019	9654	OHIO EDISON	82.35	ELECTRIC	100	210 Police
2/28/2019	9654	OHIO EDISON	93.85	ELECTRIC	100	440 Parks
2/28/2019	9654	OHIO EDISON	57.51	ELECTRIC	100	440 Parks
2/28/2019	9654	OHIO EDISON	56.48	ELECTRIC	650	610 Sewer
2/28/2019	9655	ORRVILLE TRUCKING & GRADING CO	786.60	LIMESTONE, TROWEL	220	720 St. M & R
2/28/2019	9656	PLUNKETT'S PEST CONTROL, INC.	53.50	PEST CONTROL WTP	600	620 Water
2/28/2019	9656	PLUNKETT'S PEST CONTROL, INC.	29.50	PEST CONTROL - WELL 5	600	620 Water
2/28/2019	9656	PLUNKETT'S PEST CONTROL, INC.	47.50	PEST CONTROL MORNING STAR	650	610 Sewer
2/28/2019	9657	PRAXAIR DISTRIBUTION INC	588.74	CARBON DIOXIDE	100	410 Rec. Center
2/28/2019	9658	PRO-VISION INC	2,580.00	SECURAMAX - 5YR PLAN	100	210 Police
2/28/2019	9659	S.A. COMUNALE CO., INC.	187.50	REPAIR FURNACE WWTP	650	640 Sewer
2/28/2019	9660	CONFIDENTIAL	39.75	CITY TAX REFUND	100	132 Admin.
2/28/2019	9660	CONFIDENTIAL	13.25	CITY TAX REFUND	400	132 Admin.
2/28/2019	9661	TOTAL SP LLC	465.00	SCALES CALIBRATION	600	620 Water
2/28/2019	9661	TOTAL SP LLC	375.00	SCALES CALIBRATION	650	640 Sewer

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/28/2019	9662	TREAS, STATE OF OHIO	150.00	FIREFIGHTERS DEPENDENCY FUND	410	260 Fire
2/28/2019	9663	WILLIAMS DAVID W	35.00	DISCLOSURE FEES 2018 - REMIB.	100	140 Admin.
3/8/2019	9664	A & K WELDING LLC	171.25	SHOP LIFT IRON	220	720 St. M & R
3/8/2019	9665	ALBRIGHT WELDING	932.46	CO2 REGULATORS FOR PUMP ROOM	100	410 Rec. Center
3/8/2019	9666	AMERICAN SOLUTIONS FOR BUS	77.87	ENVELOPES - REC	100	410 Rec. Center
3/8/2019	9667	AQUA CLEAR PREMIUM BOTTLED	13.50	LAB SUPPLIES	600	620 Water
3/8/2019	9668	BLUE TECHNOLOGIES	91.51	RPD MAINT. COPIER	100	210 Police
3/8/2019	9669	BONDED CHEMICALS	968.63	SODIUM ALUMINATE	650	640 Sewer
3/8/2019	9670	CHIDSEY CYNTHIA	160.00	8 WTR AEROBICS CLASSES	100	410 Rec. Center
3/8/2019	9671	CLARK-FOWLER ENTERPRISES INC	558.97	POOL PUMP #2 REBUILD	100	410 Rec. Center
3/8/2019	9672	COMPLETE HEALTHCARE SOLUTIONS	24.46	ECP EMS CLAIMS SUBMISSION	210	300 EMS
3/8/2019	9673	CONSTELLATION NEW ENERGY, INC	2,671.09	ELECTRIC	600	610 Water
3/8/2019	9673	CONSTELLATION NEW ENERGY, INC	8,516.75	ELECTRIC	650	610 Sewer
3/8/2019	9674	DIAMOND BILLIARDS & SPAS INC	500.00	REPAIR POOL TABLE	100	410 Rec. Center
3/8/2019	9675	DONALD SWEIGERT	21.63	SOAP & BOUNTY	210	300 EMS
3/8/2019	9676	FIRE SAFETY SERVICES INC	128.00	BOOTS	410	260 Fire
3/8/2019	9677	FREDERICK, LINDA	80.00	8 TOTAL BODY FITNESS CLASSES	100	410 Rec. Center
3/8/2019	9678	GANLEY FORD INC	99.00	DIAGNOSTIC 2015 FORD E450 CUTAWAY	210	300 EMS
3/8/2019	9678	GANLEY FORD INC	39.08	KIT-JET & HOSE-WIN	220	720 St. M & R
3/8/2019	9679	H & R MATERIALS	27.00	MESH	220	720 St. M & R
3/8/2019	9679	H & R MATERIALS	732.95	MESH	220	720 St. M & R
3/8/2019	9679	H & R MATERIALS	9,535.00	SALT	220	720 St. M & R
3/8/2019	9680	HARVEY/ABENS/IOSUE CO LPA	125.00	LEGAL SERV ICES	100	121 Law
3/8/2019	9680	HARVEY/ABENS/IOSUE CO LPA	1,675.00	LEGAL SERVICES	100	121 Law
3/8/2019	9680	HARVEY/ABENS/IOSUE CO LPA	451.25	LEGAL SERVICES	100	140 Admin.
3/8/2019	9681	J & J ELITE TRANSPORTATION INC	2,063.53	GRAVEL	600	630 Water
3/8/2019	9682	JEROMY STRAUB	89.58	MISC. SUPPLIES- CORBIN KEY/KOBALT DEAD	210	300 EMS
3/8/2019	9683	CONFIDENTIAL	168.80	CITY TAX REFUND	100	132 Admin.
3/8/2019	9683	CONFIDENTIAL	56.26	CITY TAX REFUND	400	132 Admin.
3/8/2019	9684	CONFIDENTIAL	165.32	CITY TAX REFUND	100	132 Admin.
3/8/2019	9684	CONFIDENTIAL	55.10	CITY TAX REFUND	400	132 Admin.
3/8/2019	9685	KEATON, TANYA	187.50	GYMNASTICS - FEB	100	410 Rec. Center
3/8/2019	9686	KIMBALL MIDWEST	(116.25)	WEDGE ANCHOR REFUND	220	720 St. M & R

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/8/2019	9686	KIMBALL MIDWEST	45.25	MAINTENANCE SUPPLIES	220	720 St. M & R
3/8/2019	9686	KIMBALL MIDWEST	46.80	PLOW BOL	220	720 St. M & R
3/8/2019	9686	KIMBALL MIDWEST	82.58	MAINTENANCE SUPPLIES	220	720 St. M & R
3/8/2019	9687	KOKOSING MATERIALS INC	776.00	COLD MIX	220	720 St. M & R
3/8/2019	9688	MSD ENVIRONMENTAL SERVICES INC	1,162.20	BELTS	655	640 Sewer
3/8/2019	9689	OHIO EDISON	2,158.06	ELECTRIC	600	610 Water
3/8/2019	9690	ORLO AUTO PARTS, II	46.67	VEHICLE & MAINTENANCE SUPPLIES	100	210 Police
3/8/2019	9690	ORLO AUTO PARTS, II	130.73	VEHICLE & MAINTENANCE SUPPLIES	210	300 EMS
3/8/2019	9690	ORLO AUTO PARTS, II	181.85	VEHICLE & MAINTENANCE SUPPLIES	220	720 St. M & R
3/8/2019	9690	ORLO AUTO PARTS, II	59.81	VEHICLE & MAINTENANCE SUPPLIES	410	260 Fire
3/8/2019	9690	ORLO AUTO PARTS, II	5.04	VEHICLE & MAINTENANCE SUPPLIES	600	630 Water
3/8/2019	9690	ORLO AUTO PARTS, II	38.28	VEHICLE & MAINTENANCE SUPPLIES	650	640 Sewer
3/8/2019	9691	PHYSIO CONTROL INC	1,317.48	MAINT. AGREE. LUCAS MONITORS	210	300 EMS
3/8/2019	9692	RITTMAN AUTO PARTS PLUS	81.99	MAINTENANCE SUPPLIES & EQUIP. REPAIR	220	720 St. M & R
3/8/2019	9692	RITTMAN AUTO PARTS PLUS	3.58	MAINTENANCE SUPPLIES & EQUIP. REPAIR	600	620 Water
3/8/2019	9692	RITTMAN AUTO PARTS PLUS	22.50	MAINTENANCE SUPPLIES & EQUIP. REPAIR	600	630 Water
3/8/2019	9692	RITTMAN AUTO PARTS PLUS	27.92	MAINTENANCE SUPPLIES & EQUIP. REPAIR	650	610 Sewer
3/8/2019	9692	RITTMAN AUTO PARTS PLUS	1.10	MAINTENANCE SUPPLIES & EQUIP. REPAIR	650	640 Sewer
3/8/2019	9692	RITTMAN AUTO PARTS PLUS	76.15	MAINTENANCE SUPPLIES & EQUIP. REPAIR	650	650 Sewer
3/8/2019	9693	RITTMAN IGA	8.59	OXYDOL & LAB SUPPLIES	220	720 St. M & R
3/8/2019	9693	RITTMAN IGA	4.36	OXYDOL & LAB SUPPLIES	650	640 Sewer
3/8/2019	9694	SAL CHEMICAL CO., INC.	316.67	HYDROFLUOROSILICIC ACID	600	620 Water
	9695	VOID				
3/8/2019	9696	SANTMYER OIL CO INC	8.77	VEHICLE FUEL	100	140 Admin.
3/8/2019	9696	SANTMYER OIL CO INC	1,653.45	VEHICLE FUEL	100	210 Police
3/8/2019	9696	SANTMYER OIL CO INC	108.97	VEHICLE FUEL	100	380 Cemetery
3/8/2019	9696	SANTMYER OIL CO INC	337.67	VEHICLE FUEL	100	440 Parks
3/8/2019	9696	SANTMYER OIL CO INC	136.10	VEHICLE FUEL	100	710 Service
3/8/2019	9696	SANTMYER OIL CO INC	559.48	VEHICLE FUEL	210	300 EMS
3/8/2019	9696	SANTMYER OIL CO INC	855.78	VEHICLE FUEL	220	720 St. M & R
3/8/2019	9696	SANTMYER OIL CO INC	195.84	VEHICLE FUEL	410	260 Fire
3/8/2019	9696	SANTMYER OIL CO INC	325.05	VEHICLE FUEL	600	610 Water
3/8/2019	9696	SANTMYER OIL CO INC	516.82	VEHICLE FUEL	650	610 Sewer

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/8/2019	9697	SOUTHEASTERN EQUIPMENT CO	5,100.00	SKID STEAR BROOM	400	700 Street
3/8/2019	9698	VERIZON WIRELESS	7.05	CELL SERVICE FOR EMS & PD	100	210 Police
3/8/2019	9698	VERIZON WIRELESS	21.15	CELL SERVICE FOR EMS & PD	210	300 EMS
3/8/2019	9699	WILLIAM J ROBERTSON	35.00	FINANCIAL DISCLOSURE - 2018 REIMBURSE	100	140 Admin.
3/8/2019	9700	ZUPPARDO, JOSEPH C	4.42	WASHER/ EYE BOLT/WING NUT	650	650 Sewer
2/28/2019	M21914	FARMERS STATE BANK	721.78	BANK FEES	100	140 Admin.
2/28/2019	M21915	FARMERS STATE BANK	250.00	POSTAGE	100	140 Admin.
2/28/2019	M21915	FARMERS STATE BANK	250.00	POSTAGE	600	610 Water
2/28/2019	M21915	FARMERS STATE BANK	250.00	POSTAGE	650	610 Sewer
3/7/2019	0M3191	CITY OF RITTMAN PAYROLL ACCT	94,155.70	PAYROLL 5	100	113 Dept List
3/7/2019	0M3192	FARMERS STATE BANK	1,313.05	Medicare	100	121 Dept List