

RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
February 25, 2019 at 7:00 p.m.

- 1. Invocation**
 - 2. Pledge of Allegiance**
 - 3. Roll Call**
 - 4. Approval of Minutes – February 11, 2019 – Special Meeting**
 - 5. Approval of Minutes – February 11, 2019 – Regular Meeting**
 - 6. Citizens Forum**
 - 7. Old Business**
 - 8. New Business**
 - a. Motion to Appoint Rick Hanlon to the Wayne County Health District Advisory Council as the City of Rittman Representative for another term.**
 - 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.**
 - 9. City Manager’s Remarks**
 - 10. Finance Director’s Remarks**
 - 11. Council Remarks**
 - a. Approval of Vouchers #'s 9536 thru 9641 and Memo Expense #'s 21910 thru 21912.**
 - 12. Adjournment**
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RECORD OF PROCEEDINGS

Minutes of Special Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 11, 20 19

**Rittman City Council Met in a
SPECIAL MEETING
February 11, 2019
5:30 p.m.**

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

Mayor Robertson called the meeting to order at 5:30 p.m.

New Business

a. **Motion to Go into Executive Session for the Purpose of Conducting Interviews for the Position of Council Member and for Discussion and Consideration of the Appointment of a Council Member and Invite the Mayor. – 5:30 p.m.** Decker so moved, all Yeas on roll call and motion carried.

City Council invited Brandon Buckwalter in at 5:30
Vickie Heller in at 5:43 and Buckwalter left Executive Session
Melissa Shows in at 5:59 and Heller left
Amanda Nelson in at 6:14 and Shows left
Dave Williams in at 6:29 and Nelson left
Williams left the Executive Session at 6:44

b. **Motion to Come Out of Executive Session - 6:55 p.m.** Weirick so moved, all Yeas on roll call and motion carried.

Adjourn: 6:55 p.m. Weirick so moved, all Yeas on roll call and motion carried.

Clerk of Council

Mayor

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**Rittman City Council Met in a
REGULAR MEETING
February 11, 2019
7:00 p.m.**

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

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

Appointment

a. **Motion to Appoint David Williams as Council Member to the Rittman City Council for the Unexpired Term of Darrell Carey Ending December 2, 2019.** Decker so moved, all Yeas on roll call and motion carried.

Oath of Office

a. **David Williams - Council Member – Term to Expire 12/02/19.** The Oath of Office was administered by Mayor William Robertson.

After taking his Oath, Council Member Williams took his seat at the Council desk as a voting member of City Council.

Approval of Minutes – January 28, 2019

Smith moved to approve, upon roll call, Weirick – Yes, Park – Yes, Smith – Yes, Williams – Abstain, Decker – Yes, Josh – Yes and motion carried.

Citizens Forum

Nothing

Old Business

None

New Business

a. **Motion to Approve the Designation of Farmland in an Agricultural District for Bauman Orchard for the Parcels Listed on the Application.** Park moved to approve, all Yeas upon roll call and motion carried.

b. **Ord. No. 8098 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 171.085 of the Codified Ordinances of the City of Rittman and Declaring an Emergency.** Keener explained that the Ordinance was required because Ohio Police and Fire is actually 12¼%. However, our Ordinance still had 10%. It was brought to our attention when we enrolled Don and Andy in Police and Fire. We had to send them the Ordinance to allow us to do the pick up and they saw the percentage was wrong. Ord. No. 8098 was read on first reading. William inquired if this was retroactive? Keener advised that we were already doing the correct percentage, we just didn't have it on the books. Weirick 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.

RECORD OF PROCEEDINGS

Minutes of Council

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

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City Manager's Remarks

Nothing at this time. Welcome Councilman Williams.

Finance Director's Remarks

Nothing at this evening other than the Audit for 2018 will be starting in a couple of weeks. The State will be conducting the Audit this year.

a. Approval of Financial Report for January. Weirick moved to approve, on roll call Weirick – Yes, Park – Yes, Smith – Yes, Williams – Abstain, Decker – Yes, Josh – Yes and **motion carried.**

Council Remarks

Smith – thank you to everyone who applied. It is nice to see a good group of people interested in helping manage this city. I thank everybody in attendance.
Weirick – nothing further.

Josh – echoing what Brian said, thank you to all the applicants it was a big group and diverse group. It was exciting to hear from all of them.

Park – same thing with the appreciation for the folks coming out. It was good hearing the good and the bad, mostly good, from their prospective. Welcome back Mr. Williams. Thank you.

Williams – I would like to thank Council for putting their trust in me to fulfill Mr. Carey's seat. I am sad that he had to resign. He did a great job as a servant for our city and I hope the best for him. Thanks again for all your trust in putting me in this position.

Decker – thank you Mr. Williams for taking the mantle of public service once more here. Thank each of the applicants as you mentioned Mayor, encourage them to all run, continue to find ways to be involved. Each of them expressed the interest to take a small step toward that and I would encourage them all take bigger steps. They all appreciated the small town feel that Rittman is and they are a part of that. Chief thank you for the report. And also, to Garrick and to the Chamber their work on putting together the event last week, the State of the City Address. Thank you, Derek, for speaking and Mayor. It was a good event.

Mayor Robertson – the Chamber event was well attended. Keener advised that it was the best one. Mayor Robertson stated that there were a lot of County Officials. It was nice.

a. Approval of Voucher #'s 9342 thru 9535 and Memo Expense #'s 0M1196 thru 0M2199. Smith moved to approve, upon roll call Weirick – Yes, Park – Yes, Smith – Yes, Williams – Abstain, Decker – Yes, Josh – Yes and **motion carried.**

Adjourn: - **7:15 p.m.** Weirick moved to adjourn, all Yeas on roll call and **motion carried.**

Clerk of Council

Mayor

RECORD OF ORDINANCES

Ordinance No. 8099 _____

Passed: _____, 2019

ORDINANCE 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 DECALRING 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.

Ordinance No. 8099

Passed: _____, 2019

Passed: _____, 2019

Mayor

Attest:

Clerk of Council

2/25/2019

2019 APPROPRIATIONS AMENDMENT #2

Fund	Department	Amount	Description
100 General	Rec Center	(9,540)	Decrease in Personal Services (Maintenance/Custodial Wages)
100 General	Rec Center	23,400	Increase in Appropriations for Contractual Services (Cleaning Service)
225 State Highway	Service/Street	23,650	Increase in Appropriations for Salt

2019

2019

FUND	Budget Revenues	Budgeted Expenses
General Fund	2,793,600	2,652,917
Emergency Med. Serv.	431,855	425,008
Street Maint. & Repair	265,485	295,040
State Highway	21,565	34,725
Permissive Tax	0	0
Permissive Tax II	50,605	24,620
Police Pension	28,330	48,445
Law Enforcement & Educ.	200	0
Law Enforcement	330	2,110
Law Enforcement Assist. Grant	0	0
Cont Professional Training	3,900	3,740
Educ. & Recreation Assist.	0	0
SAFER Grant	202,503	202,503
Capital Improvements	2,117,080	2,155,851
Fire Dept. Capital Impr.	231,715	267,229
Debt Retirement	186,085	186,085
Water	1,074,845	1,086,201
Water Bond Retirement	0	0
Sewer	1,168,820	1,278,798
Sewer Surplus	333,164	226,745
Sewer Revenue Bond Ret.	106,419	106,419
Sewer Revenue Bond Reserve	0	0
Solid Waste	421,985	382,580
Storm Sewer	87,825	76,715
Cemetery	6,560	5,000
Recreation Trust	5,333	0
Returnable Bonds	22,450	10,000
	<u>\$9,560,754</u>	<u>\$9,470,731</u>

General Fund	Personal Services	Other Expenses	Total
Safety Service	945,675	143,165	1,088,840
Safety Service		27,355	27,355
Public Health & Welfare	64,605	5,875	70,480
Public Health & Welfare		21,909	21,909
Public Health & Welfare		7,475	7,475
Parks	770	8,245	9,015
Recreation Center	123,580	15,235	138,815
Street Maint. & Repair	218,880	134,965	353,845
Veh. Maint.	84,865	17,215	102,080
City Council		1,160	1,160
Mayor & Adm.	43,795	6,000	49,795
Finance & Income Tax	177,395	154,195	331,590
Landmarks & Buildings	198,790	17,800	216,590
Solicitor		9,345	9,345
Other General	41,330	7,680	49,020
Other Uses	9,665	22,010	31,895
	1,909,570	743,347	2,652,917
Total General Fund			151,953

	Contractual Services	Supplies	Capital Outlay	Debt	Other Uses	Total Other
	102,150	41,015				143,165.00
	26,400	955				27,355.00
	2,295	3,580				5,875.00
	21,909					21,909.00
	4,690	1,950				6,640.00
	7,910	7,325				15,235.00
	109,495	24,585			885	134,965.00
	15,150	2,065				17,215.00
		1,160				1,160.00
	6,000					6,000.00
	138,200	15,995				154,195.00
	17,800					17,800.00
	680	3,485				4,165.00
	7,690		5,200			12,890.00
	22,010					22,010.00
	31,895					31,895.00
	151,953					151,953.00
	482,359	102,115	5,200	0	152,838	742,512

Other Funds	Personal Services	Other Expenses	Total
210 EMS	311,355	113,653	425,008
220 Street Maint. & Repair	234,090	60,950	295,040
225 State Highway	5,765	28,960	34,725
230 Permissive Tax	0	0	0
235 Permissive Tax II	48,000	24,620	72,620
240 Police Pension	445	48,445	48,890
250 Law Enforcement & Educ.	0	0	0
251 Law Enforcement	2,110	2,110	4,220
255 Law Enforcement Assist. Grant	3,740	3,740	7,480
270 Educ. & Recreation Training	0	0	0
280 SAFER Grant	202,503	202,503	405,006
400 Capital Improvements	155,800	2,155,851	2,311,651
410 Fire Dept. Capital Impr.		267,229	267,229
500 Debt Retirement		186,085	186,085
600.610 Water	147,225	583,728	730,953
600.620 Water Supply	115,845	184,513	300,358
600.630 Water Dist.	111,300	367,960	479,260
600.610 Sewer	147,165	751,923	899,088
650.640 Sewer Plant Op	158,800	263,870	422,670
650.650 Sewer Coll. System	110,450	115,840	226,290
655.650 Sewer Surplus		226,745	226,745
656.610 Sewer Revenue Bond Ret.		106,419	106,419
680 Solid Waste	27,695	354,885	382,580
681 Storm Sewer		76,715	76,715
700 Cemetery		5,000	5,000
710 Recreation Trust		0	0
801 Returnable Bonds		10,000	10,000
	<u>\$3,691,413</u>	<u>\$6,779,318</u>	<u>\$10,470,731</u>

	Contractual Services	Supplies	Capital Outlay	Debt	Other Uses	Total Other
	38,720	21,340				60,060
		48,630				48,630
		28,960				28,960
		24,620				24,620
		15,755				15,755
	22,060					22,060
		186,085				186,085
		158,472				158,472
	129,255	24,415				153,670
	17,065	24,300				41,365
	435	27,725				28,160
	196,525	25,915				222,440
	51,165	53,905				105,070
	935	4,455				5,390
	120,000					120,000
		102,392				102,392
	353,900	985				354,885
	76,715					76,715
	5,000					5,000
	10,000					10,000
	<u>\$9,470,731</u>	<u>5,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

Total Water Fund (600.610, 600.620, 600.630) 374,370 1,086,201

Total Sewer Fund (650) 416,415 862,383

Total 790,785 1,948,584

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/8/2019	9536	H & R MATERIALS	2,615.55	DEICER SALT	220	720 St. M & R
2/8/2019	9536	H & R MATERIALS	7,785.75	DEICER SALT	225	725 State Highway
2/8/2019	9537	BOUND TREE MEDICAL LLC	2,326.88	MEDICAL SUPPLIES	210	300 EMS
2/15/2019	9538	ADELMAN'S TRUCK PARTS CORP.	795.00	REPAIR TRUCK 149	220	720 St. M & R
2/15/2019	9539	ALLAN EMERSON	49.62	UTILITY REFUND	600	610 Water
2/15/2019	9540	AXON ENTERPRISE, INC	2,640.00	YR 3 PAYMENT FOR 10 TASER DEVICES	400	200 Police
2/15/2019	9541	B & C COMMUNICATIONS	447.85	MAINT. AGREEMENT	100	210 Police
2/15/2019	9542	CONFIDENTIAL	372.71	CITY TAX REFUND	100	132 Admin.
2/15/2019	9542	CONFIDENTIAL	124.24	CITY TAX REFUND	400	132 Admin.
2/15/2019	9543	CONFIDENTIAL	27.00	CITY TAX REFUND	100	132 Admin.
2/15/2019	9543	CONFIDENTIAL	9.00	CITY TAX REFUND	400	132 Admin.
2/15/2019	9544	CARGILL INC	1,855.02	DEICER SALT	220	720 St. M & R
2/15/2019	9544	CARGILL INC	4,667.08	DEICER SALT	220	720 St. M & R
2/15/2019	9545	CENTURYLINK	228.54	PHONE SERVICE	100	210 Police
2/15/2019	9545	CENTURYLINK	201.91	PHONE SERVICE	600	610 Water
2/15/2019	9546	CONFIDENTIAL	117.00	CITY TAX REFUND	100	132 Admin.
2/15/2019	9546	CONFIDENTIAL	39.00	CITY TAX REFUND	400	132 Admin.
2/15/2019	9547	CHET UNDERWOOD	125.00	COMM. ROOM RENTAL CANCELLED	100	410 Rec. Center
2/15/2019	9548	CITY OF LORAIN	48.00	6 PLAQUES	100	410 Rec. Center
2/15/2019	9549	CONTRACT PAPER GROUP INC	1,782.00	60 CASES PAPER	100	140 Admin.
2/15/2019	9550	CONFIDENTIAL	416.25	CITY TAX REFUND	100	132 Admin.
2/15/2019	9550	CONFIDENTIAL	138.75	CITY TAX REFUND	400	132 Admin.
2/15/2019	9551	DAMON INDUSTRIES INC	97.08	CLEANING SUPPLIES	100	410 Rec. Center
2/15/2019	9551	DAMON INDUSTRIES INC	16.86	WHEEL KIT PROGEN	100	410 Rec. Center
2/15/2019	9551	DAMON INDUSTRIES INC	113.40	CLEANING/PAPER SUPPLIES	410	260 Fire
2/15/2019	9552	DAVID ROBINSON	46.70	UTILITY REFUND	600	610 Water
2/15/2019	9553	ENTERPRISE FM TRUST	505.69	VEHICLE LEASE PAYMENTS	210	300 EMS
2/15/2019	9553	ENTERPRISE FM TRUST	391.83	VEHICLE LEASE PAYMENTS	400	140 Admin.
2/15/2019	9553	ENTERPRISE FM TRUST	391.83	VEHICLE LEASE PAYMENTS	400	200 Police
2/15/2019	9553	ENTERPRISE FM TRUST	2,107.14	VEHICLE LEASE PAYMENTS	400	700 Service
2/15/2019	9553	ENTERPRISE FM TRUST	690.72	VEHICLE LEASE PAYMENTS	600	610 Water
2/15/2019	9553	ENTERPRISE FM TRUST	690.71	VEHICLE LEASE PAYMENTS	655	650 Sewer
2/15/2019	9554	H & R MATERIALS	10,514.70	SALT	225	725 State Highway
2/15/2019	9555	HACH	90.74	TNT 843	650	640 Sewer
2/15/2019	9556	INDEPENDENCE BUSINESS SUPPLY	32.64	OFFICE SUPPLIES	100	140 Admin.
2/15/2019	9556	INDEPENDENCE BUSINESS SUPPLY	19.05	OFFICE SUPPLIES	100	410 Rec. Center
2/15/2019	9557	KIMBALL MIDWEST	96.41	CLEANER/DISPENSER	650	640 Sewer
2/15/2019	9558	LACAL EQUIPMENT, INC.	371.18	RUBBER PLOW BLADE	220	720 St. M & R
2/15/2019	9559	MARTHA P LOVING	35.74	UTILITY REFUND	600	610 Water
2/15/2019	9560	NORTHEAST OHIO NATURAL GAS	771.87	NATURAL GAS	650	610 Sewer
2/15/2019	9561	OHIO EDISON	458.23	ELECTRIC	100	280 Street Lighting
2/15/2019	9562	OHIO UTILITIES PROTECTION SERV	120.03	2019 GOVERNMENTAL ASSESSMENT	600	610 Water
2/15/2019	9562	OHIO UTILITIES PROTECTION SERV	120.03	2019 GOVERNMENTAL ASSESSMENT	650	610 Sewer
2/15/2019	9563	PLUNKETT'S PEST CONTROL, INC.	29.50	PEST CONTROL	600	620 Water
2/15/2019	9563	PLUNKETT'S PEST CONTROL, INC.	53.50	PEST CONTROL	600	620 Water
2/15/2019	9564	PRAXAIR DISTRIBUTION INC	167.26	CARBON DIOXIDE	100	410 Rec. Center

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/15/2019	9564	PRAXAIR DISTRIBUTION INC	588.74	CARBON DIOXIDE	100	410 Rec. Center
2/15/2019	9565	CONFIDENTIAL	5.66	CITY TAX REFUND	100	132 Admin.
2/15/2019	9565	CONFIDENTIAL	1.88	CITY TAX REFUND	400	132 Admin.
2/15/2019	9566	CONFIDENTIAL	123.35	CITY TAX REFUND	100	132 Admin.
2/15/2019	9566	CONFIDENTIAL	41.12	CITY TAX REFUND	400	132 Admin.
2/15/2019	9567	CONFIDENTIAL	60.61	CITY TAX REFUND	100	132 Admin.
2/15/2019	9567	CONFIDENTIAL	20.20	CITY TAX REFUND	400	132 Admin.
2/15/2019	9568	S.A. COMUNALE CO., INC.	1,488.00	QRTLTY HVAC	100	410 Rec. Center
2/15/2019	9569	SAL CHEMICAL CO., INC.	4,769.44	SEP-C6040	650	640 Sewer
2/15/2019	9570	CONFIDENTIAL	786.00	CITY TAX REFUND	100	132 Admin.
2/15/2019	9570	CONFIDENTIAL	262.00	CITY TAX REFUND	400	132 Admin.
2/15/2019	9571	CONFIDENTIAL	190.50	CITY TAX REFUND	100	132 Admin.
2/15/2019	9571	CONFIDENTIAL	63.50	CITY TAX REFUND	400	132 Admin.
2/15/2019	9572	THE BATTERY HOUSE	109.95	BATTERY	100	210 Police
2/15/2019	9572	THE BATTERY HOUSE	489.90	BATTERY	600	620 Water
2/15/2019	9573	USA BLUE BOOK	556.61	LOCATOR/PAINT/FLAGS	600	630 Water
2/15/2019	9573	USA BLUE BOOK	556.60	LOCATOR/PAINT/FLAGS	650	650 Sewer
2/15/2019	9574	WAYNE COUNTY TREASURER	1,025.00	PROPERTY TAXES	100	150 Miscellaneous
2/15/2019	9574	WAYNE COUNTY TREASURER	5,522.05	PROPERTY TAXES	100	510 Pest & Animal Control
2/15/2019	9574	WAYNE COUNTY TREASURER	18.00	2018 PROPERTY TAXES	100	510 Pest & Animal Control
2/15/2019	9574	WAYNE COUNTY TREASURER	245.25	PROPERTY TAXES	600	610 Water
2/15/2019	9574	WAYNE COUNTY TREASURER	416.00	PROPERTY TAXES	650	610 Sewer
2/15/2019	9575	WINKLER TIRE SERVICE	548.52	TIRES	100	210 Police
2/19/2019	9576	83 CONSTRUCTION	15,000.00	150 FRONT ST - HOOP STRUCTURE - SALT	400	700 Service
2/19/2019	9577	CONFIDENTIAL	54.75	CITY TAX REFUND	100	132 Admin.
2/19/2019	9577	CONFIDENTIAL	18.25	CITY TAX REFUND	400	132 Admin.
2/19/2019	9578	AQUA CLEAR PREMIUM BOTTLED	4.50	LAB SUPPLIES	600	620 Water
2/19/2019	9579	BLUE TECHNOLOGIES	271.14	COPIER MAINT- CITY HALL	100	140 Admin.
2/19/2019	9580	BOUND TREE MEDICAL LLC	384.98	MEDICAL SUPPLIES	210	300 EMS
2/19/2019	9581	BSN SPORTS INC	162.33	NETS & SLIPP-NOTT BASE & PAD	100	410 Rec. Center
2/19/2019	9582	COLUMBIA GAS	1,139.07	NATURAL GAS	100	140 Admin.
2/19/2019	9582	COLUMBIA GAS	325.86	NATURAL GAS	100	210 Police
2/19/2019	9582	COLUMBIA GAS	976.81	NATURAL GAS	100	710 Service
2/19/2019	9582	COLUMBIA GAS	670.97	NATURAL GAS	210	300 EMS
2/19/2019	9582	COLUMBIA GAS	651.71	NATURAL GAS	410	260 Fire
2/19/2019	9583	DAVIS & STANTON, INC	99.00	12 UNIFORM POLICE BARS	100	210 Police
2/19/2019	9584	FIRE SAFETY SERVICES INC	7,280.00	8 SABRE SHUT OFF/12 AKRON ASSAULT TIP	410	260 Fire
2/19/2019	9585	H & R MATERIALS	10,348.80	SALT	225	725 State Highway
2/19/2019	9586	HACH	175.47	TNT 830	650	640 Sewer
2/19/2019	9587	CONFIDENTIAL	300.75	TAX REFUNDS	100	132 Admin.
2/19/2019	9587	CONFIDENTIAL	100.25	TAX REFUNDS	400	132 Admin.
2/19/2019	9588	JOHN DEERE FINANCIAL	39.99	WELDING HELMET	220	720 St. M & R
2/19/2019	9589	CONFIDENTIAL	192.75	CITY TAX REFUND	100	132 Admin.
2/19/2019	9589	CONFIDENTIAL	64.25	CITY TAX REFUND	400	132 Admin.
	9590	VOID				
2/19/2019	9591	MEDICAL MUTUAL	18,702.18	HEALTH INSURANCE	100	131 Dept List

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/19/2019	9592	NESOWEA	180.00	INDUSTRIAL WASTE SEMINAR 2019 JOE/TODD/DOUG	650	610 Sewer
2/19/2019	9593	REA & ASSOCIATES, INC, CPA	2,750.00	1/2 ACA PROJECT FEE- GAAP	100	140 Admin.
2/19/2019	9594	RITTMAN CHAMBER OF COMMERCE	375.00	2019 STATE OF THE CITY ADDRESS	100	140 Admin.
2/19/2019	9595	RONALD ZICKEFOOSE	6.56	UTILTIY REFUND	600	610 Water
2/19/2019	9596	CONFIDENTIAL	94.50	CITY TAX REFUND	100	132 Admin.
2/19/2019	9596	CONFIDENTIAL	31.50	CITY TAX REFUND	400	132 Admin.
2/19/2019	9597	SOUTHERN STATE	250.00	CE-R. HORTON 6220 Z01/6440 Z02 10-30-18	650	640 Sewer
2/19/2019	9598	TIME WARNER	26.72	CABLE	100	140 Admin.
2/19/2019	9598	TIME WARNER	26.72	CABLE - EMS	210	300 EMS
	9599	VOID				
	9600	VOID				
2/19/2019	9601	UNUM PROVIDENT	765.50	LIFE INSURANCE	100	131 Dept List
2/19/2019	9602	USA BLUE BOOK	3,419.95	BOD INCUBATOR	655	640 Sewer
2/19/2019	9603	WHITES MAIBACH FORD	44.40	SPARK PLUGS & GASKET	100	210 Police
2/19/2019	9603	WHITES MAIBACH FORD	31.86	BOOT IGN39	100	210 Police
2/19/2019	9604	ZENNER PERFORMANCE METERS INC	100.00	STEALTH READER	600	610 Water
2/19/2019	9604	ZENNER PERFORMANCE METERS INC	5,506.40	STEALTHS	600	610 Water
2/19/2019	9604	ZENNER PERFORMANCE METERS INC	100.00	STEALTHS	650	610 Sewer
2/19/2019	9604	ZENNER PERFORMANCE METERS INC	5,506.41	STEALTHS	650	610 Sewer
2/20/2019	9605	ACCURATE OFFICE EQUIPMENT	3.55	COPIER MAINTENANCE	210	300 EMS
2/20/2019	9606	ADAMS WATER LABORATORIES, INC.	220.00	LAB ANALYSIS	600	620 Water
2/20/2019	9607	ALBRIGHT WELDING	82.93	WELDING & MEDICAL OXYGEN	100	700 Service
2/20/2019	9607	ALBRIGHT WELDING	62.78	WELDING & MEDICAL OXYGEN	210	300 EMS
2/20/2019	9608	ALLOWAY	58.00	LAB ANALYSIS	600	620 Water
2/20/2019	9608	ALLOWAY	548.80	LAB ANALYSIS	650	640 Sewer
2/20/2019	9609	AMERICAN LEGAL PUBLISHING CORP	1,653.00	CODE OF ORDINANCES JAN EDITING	100	140 Admin.
2/20/2019	9609	AMERICAN LEGAL PUBLISHING CORP	169.95	JAN FOLIO/INTERNET EDITING	100	140 Admin.
2/20/2019	9610	BLUE TECHNOLOGIES	7.18	COPIER MAINTENANCE	100	410 Rec. Center
2/20/2019	9611	BRIDGESTONE AMERICAS, INC.	322.36	PRINTING & LETTERSHOP SERV ICES	600	610 Water
2/20/2019	9611	BRIDGESTONE AMERICAS, INC.	322.36	PRINTING & LETTERSHOP SERV ICES	650	610 Sewer
2/20/2019	9611	BRIDGESTONE AMERICAS, INC.	322.36	PRINTING & LETTERSHOP SERV ICES	680	680 Solide Waste
2/20/2019	9611	BRIDGESTONE AMERICAS, INC.	322.36	PRINTING & LETTERSHOP SERV ICES	681	681 Storm Sewer
2/20/2019	9612	COLUMBIA GAS	8,409.54	GAS (ADJ DEC/JAN/FEB)	100	410 Rec. Center
2/20/2019	9613	CONFIDENTIAL	542.12	CITY TAX REFUND	100	132 Admin.
2/20/2019	9613	CONFIDENTIAL	180.71	CITY TAX REFUND	400	132 Admin.
2/20/2019	9614	EASTERN POOLS, INC.	436.53	PUMP, IMPELLER, SEAL	100	410 Rec. Center
2/20/2019	9615	ENVIROSCIENCE INC	1,176.50	GRANT APPLICATION PREP/ASSIST	681	681 Storm Sewer
2/20/2019	9616	FASTENAL COMPANY	39.90	WDG EXPN ANCHR	220	720 St. M & R
	9617	VOID				
2/20/2019	9618	HERITAGE TELEPHONE CO	87.35	TELEPHONE	100	140 Admin.
2/20/2019	9618	HERITAGE TELEPHONE CO	48.76	TELEPHONE	100	210 Police
2/20/2019	9618	HERITAGE TELEPHONE CO	101.12	TELEPHONE	100	410 Rec. Center
2/20/2019	9618	HERITAGE TELEPHONE CO	48.76	TELEPHONE	210	300 EMS
2/20/2019	9618	HERITAGE TELEPHONE CO	48.76	TELEPHONE	410	260 Fire
2/20/2019	9618	HERITAGE TELEPHONE CO	48.76	TELEPHONE	600	610 Water
2/20/2019	9618	HERITAGE TELEPHONE CO	131.69	TELEPHONE	650	610 Sewer

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
2/20/2019	9619	JMC BRANDS	150.00	HOSTING SOLUTIONS SUBSCRIPTION FEE	100	140 Admin.
2/20/2019	9620	KALINICH FENCE CO. INC	87.60	10' GREEN SIGN POSTS	220	720 St. M & R
2/20/2019	9621	KEITH D WEINER & ASSOC	16.00	CITY TAX COLLECTIONS	100	140 Admin.
2/20/2019	9621	KEITH D WEINER & ASSOC	22.00	CITY TAX COLLECTIONS	100	140 Admin.
2/20/2019	9621	KEITH D WEINER & ASSOC	189.16	TAX COLLECTIONS COMMISIONS	100	140 Admin.
2/20/2019	9621	KEITH D WEINER & ASSOC	906.77	CITY TAX COLLECTIONS COMMISSION	100	140 Admin.
2/20/2019	9622	LARIA CHEVROLET-BUICK	83.07	BODYSHOP REPAIR	410	260 Fire
2/20/2019	9622	LARIA CHEVROLET-BUICK	655.10	BODY SHOP REPAIR ON CAB	410	260 Fire
2/20/2019	9623	LEXIPOL, LLC	4,388.00	24/7 1RY LAW ENFORCEMENT POLICY MANUAL 2-1-19	100	210 Police
2/20/2019	9624	MAGIC GARAGE DOOR INC	486.26	GARAGE DOOR SPRING	210	300 EMS
2/20/2019	9625	MEDINA CO CHIEFS' ASSOCIATION	50.00	2019 MEDINA CO CHIEF'S ASSOC. DUES	100	210 Police
2/20/2019	9626	OHIO ASSC OF PUBLIC TREASURERS	50.00	2019 MEMBERSHIP DUES - PAMELA KEENER	100	140 Admin.
	9627	VOID				
2/20/2019	9628	OHIO EDISON	297.41	ELECTRIC	100	140 Admin.
2/20/2019	9628	OHIO EDISON	917.27	ELECTRIC	100	210 Police
2/20/2019	9628	OHIO EDISON	1,493.99	ELECTRIC	100	280 Street Lighting
2/20/2019	9628	OHIO EDISON	145.45	ELECTRIC	100	380 Cemetery
2/20/2019	9628	OHIO EDISON	1,380.50	ELECTRIC	100	410 Rec. Center
2/20/2019	9628	OHIO EDISON	60.56	ELECTRIC	100	440 Parks
2/20/2019	9628	OHIO EDISON	349.04	ELECTRIC	100	710 Service
2/20/2019	9628	OHIO EDISON	226.32	ELECTRIC	210	300 EMS
2/20/2019	9628	OHIO EDISON	578.26	ELECTRIC	410	260 Fire
2/20/2019	9628	OHIO EDISON	1,279.11	ELECTRIC	600	610 Water
2/20/2019	9628	OHIO EDISON	394.87	ELECTRIC	650	610 Sewer
2/20/2019	9629	PALMER ENGINEERING COMPANY	1,091.75	REC SEWER REPLACE 1/29/18 TO 12/30/18	655	650 Sewer
2/20/2019	9629	PALMER ENGINEERING COMPANY	1,732.90	SEWER REPLACE 10-1-18 TP 12-30-18	655	650 Sewer
2/20/2019	9630	PEAK SOFTWARE SYSTEMS INC	1,870.17	SOFTWARE	100	410 Rec. Center
2/20/2019	9631	PRADCO	850.00	ASSESSMENT - BAILLIS	100	140 Admin.
2/20/2019	9632	PRO-TECH	752.24	BALLISTIC VEST - BAKER	400	200 Police
2/20/2019	9633	REA & ASSOCIATES, INC, CPA	600.00	COMPILATION SERVICES - GAAP	100	140 Admin.
2/20/2019	9634	SOUTHEASTERN EQUIPMENT CO	540.50	GLASS DOOR - LOADER	650	640 Sewer
2/20/2019	9635	SUMMA HEALTH SYSTEM HOSPITALS	269.69	PHARMACY	210	300 EMS
2/22/2019	9636	CONFIDENTIAL	80.02	CITY TAX REFUND	100	132 Admin.
2/22/2019	9636	CONFIDENTIAL	26.67	CITY TAX REFUND	400	132 Admin.
2/22/2019	9637	HOLZMAN, JARED	26.00	FUEL	100	210 Police
2/22/2019	9638	INDEPENDENCE BUSINESS SUPPLY	19.95	OFFICE SUPPLIES	100	210 Police
2/22/2019	9638	INDEPENDENCE BUSINESS SUPPLY	28.79	OFFICE SUPPLIES	100	410 Rec. Center
2/22/2019	9639	NORTH COAST AWARDS	304.50	AWARDS FOR STATE OF CITY ADDRESS	100	140 Admin.
2/22/2019	9640	SUMMA CENTER FOR CORP. HEALTH	845.00	BAILLIS/SWEIGERT PHYSICALS	410	260 Fire
2/22/2019	9641	CONFIDENTIAL	212.79	CITY TAX REFUND	100	132 Admin.
2/22/2019	9641	CONFIDENTIAL	70.93	CITY TAX REFUND	400	132 Admin.
2/15/2019	M21910	FARMERS STATE BANK	322.62	SOCIAL SECURITY	100	111 Dept List
2/15/2019	M21911	FARMERS STATE BANK	1,457.80	MEDICARE	100	111 Dept List
2/15/2019	M21912	CITY OF RITTMAN PAYROLL ACCT	104,059.11	PAYROLL 4	100	111 Dept List