

**RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING – VIA ZOOM
March 8, 2021 at 7:00 p.m.**

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes – February 22, 2021**
- 5. Citizens Forum**
- 6. Old Business**
 - None**
- 7. New Business**
 - a. Ord. No. 8219 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8200, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.**
 - b. Ord. No. 8220 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 1163.07(a) C2 Central Business District of the Codified Ordinances of the City of Rittman. First Readings.**
 - c. Ord. No. 8221 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Municipal Manager to Purchase a 2022 HV507 SFA Vehicle from Truck Sales and Service, Inc. for the Sum not to Exceed \$90,607.92 and Declaring an Emergency. Three Readings.**
- 8. City Manager’s Remarks**
- 9. Finance Director’s Remarks**
 - a. Approval of Financial Report for February, 2021.**
- 10. Council Remarks**

a. Approval of Voucher #'s 13681 thru 13730 and Memo Expense # M32101 thru M32117.

11. Adjournment

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

Held February 22,

20 21

Rittman City Council Met in a REGULAR MEETING - VIA ZOOM February 22, 2021 7:00 p.m.

Members Present: Amanda Nelson, Josh Carey, Dave Williams, Leah Weirick, Melissa Shows and Philip Decker
Members Absent: None
Presiding: Mayor William Robertson

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

Approval of Minutes – February 8, 2021.

Williams moved to approve, upon roll call Decker – Yes, Weirick – Yes, Nelson – Abstain, Williams– Yes, Carey - Yes and motion carried.

Workshop

a. Josh Slaga from GPD Engineering will be Discussing Funding Opportunities of the Water Main Transmission Replacement and the Waste Water Treatment Plant Upgrades. Discussion was had regarding the issues that are becoming imminent at the Waste Water Treatment Plant. The treatment plant needs to be updated. Also, the main water transmission needs to be replaced. Right now, there are historically low interest rates so, it's a great time to take advantage of these programs. The three projects that we identified included the Waste Water Treatment Plant as it is nearing the end of its useful life. That is a big project and will cost millions of dollars. You want to do it while you are still in compliance and you don't want to wait and find yourself in trouble with the EPA. The second project is the main transmission line that goes along Sterling Avenue. It is over three miles and we are talking millions of dollars: about 3.2 million dollars estimate. This is to supply water to the city. The third project would be the lead service line replacements, which is something the city already does on a yearly basis and is already looking to do with the yearly capital improvement plan. There could be opportunities bundle multiple projects to utilize savings through different funding opportunities. The main funding sources are all through the Ohio EPA Division of Financial Assistance. This is a two-step process. There is the nomination phase and then the loan application. It is really through two phases of planning and design and then construction.

There are two funds. The first is the Water Pollution Control Loan Fund. It has the planning and design phase at a 0% interest rate for a five-year term. The construction is at a 0.22% for small communities. That project needs to be nominated by August 31, 2021 and construction in 2022.

The water transmission project nomination form is due March 3, 2021. The planning and design loan is at 0% interest rate and construction is currently at 0%. The term of the loan is anywhere from 0 years to 20 years. The lead service line replacement would be through the WSRLA Program. This one does have the principal forgiveness program. There is up to 20 million dollars currently available and each community can have up to 2 million dollars of principal forgiveness. If you would combine multiple streets together and create a one-million-dollar project there is the chance that you would have zero dollars out of pocket to make that project happen. Again, that nomination form is by March 3, 2021.

Citizens Forum

None

Old Business

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a. **Res. No. 8215 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Finance Director to Make Advances and/or Transfers to or from Appropriate Accounts. Third Reading.** Res. No. 8215 was read on third reading. Weirick moved to adopt, all Yeas on roll call and **motion carried.**

New Business

a. **Ord. No. 8217 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 171.69 Education Pay of the Codified Ordinances of the City of Rittman and Declaring an Emergency. Three Readings.** Ord. No. 8217 was read on first reading. Decker moved to suspend the rules, all Yeas upon roll call and **motion carried.** Nelson moved to adopt. Simpson stated that during the bargaining with the Police Union and Service Union, we have some inconsistencies with the amounts that we are offering for the various degrees. In discussing that and then looking at the ordinance that we had, the only difference is under section one, as it currently stands to say any that employee who has received the following degree shall receive the stipend. We are adding in any non-collective bargaining unit employee, just to clarify. This is specifically for the non-union people and the union people will negotiate their amounts in their contracts. The amounts did not change. Williams inquired if an employee had all three degrees would they receive \$825.00? Simpson replied no, you would just receive the highest one. Williams responded that he figured that was implied but he didn't know with union matters if we needed to be explicit about it. Simpson stated we could clarify that. Apparently, we haven't run into this issue very much. Simpson stated it should say, they shall receive an additional annual payment for the highest degree earned as referenced below.

Williams stated he would like to amend that the Ordinance recognizing that the payment is for the highest degree earned for the non-collective bargaining employee, all Yeas upon roll call and **motion carried.**

Motion to adopt 8217 as amended, all Yeas on roll call and **motion carried.**

b. **Ord. No. 8218 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending the Annual Appropriation Ordinance No. 8200 as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.** Ord. No. 8218 was read on first reading. Carey moved to suspend the rules, all Yeas upon roll call and **motion carried.** Weirick moved to adopt, all Yeas upon roll call and **motion carried.**

c. **Motion to Approve Gift Card Purchases to Home Depot for 2020 Pursuant to House Bill 312 and the City of Rittman Policy.** Weirick moved to approve, all Yeas upon roll call and **motion carried.**

d. **Motion to Approve the Renewal of the Placement of Farmland in an Agricultural District for Parcel Numbers 36-00610.000 and 62-00005.000 for Michael N. and Norene K. Miller.** Carey inquired if this was one that we do every year or two and Challinor responded it is every five years. Nelson moved to approve, all Yeas upon roll call and **motion carried.**

City Manager's Remarks

Beshara stated we are getting closer and closer to being ready to go out to bid on the Nature Preserve, I think we are at 90%. I think we are very, very close as far as what it is going to look like. I think we will be able to get something to Council in the next couple of weeks so they can also see where we are going with this. If you have any questions on the

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design, give us a call or send an email and we can talk about it. Council, if you have not set up your Microsoft account, Outlook, we can't change that until everybody sets it up. We are about ¾ of the way through all of the employees having done this. If you have not, please do it very soon. You all received my email about electric aggregation. We will be able to go out and look at better rates for gas. That's the good news, and the other good news like I said about the electric is that we are tied into the same rate so it can't go up for three years and we have to live with that rate at this time. I would have done anything I could have differently, but I can't do anything. That's where we are with it. Also, we are continuing to work with our two unions. We are very close on the police agreement, so I believe at the next meeting we will ask for an Executive Session to discuss the collective bargaining agreement for all of the unions and we will continue to work on the other one. Covid has really put a hit on us being able to get together in person, however we have done zoom meetings but it has been a real struggle and we are finally getting back on track with all of that. This will be a burden on Trudy as she is going to go back all the way to January 1 and figure it all out. It is just one of those years. I can't tell you enough how much I would have liked to accomplish this at the end of last year. That's all I have for tonight.

Finance Director's Remarks

Bubp stated that he didn't have anything specific to report on at this time. Rhea and Associates began their audit today. We continue to move along with the GAP Conversion. Those are our big projects for the moment.

Council Remarks

Decker – nothing to add this evening.

Shows – I want to thank Amanda and Garrick for their work on the Chamber Banquet and all of the awards for our citizens. We were able to keep it very socially distanced. We finished it up this afternoon. There will be a video coming where the community can see different recipients receiving their awards. Amanda did put a lot of work into that and thank you to the Mayor and Bobbie and the others that came to help honor these citizens. We couldn't do it the way we normally do, but I think it will be nice.

Weirick – I have nothing tonight.

Carey – thanks to the guys that are working on the waterlines in the bitter freezing cold. I thought they did a pretty good job getting that back up and running in a very timely fashion for all that they were dealing with. A big shoutout to those guys. That's all I have tonight.

Williams – good to see Missy and Chief Shows back from the last meeting. Thank you, road crews, for the snow and ice removal on the roads and keeping our citizens safe. I have noticed that Kimble has been doing a better job with picking up trash and not leaving remnants in the road. I just wanted to give positive feedback for that where it was due. I want to thank Missy and the schools for continuing to educate our kids in a tough time. I travel to a lot of school districts and the fact that we have kept five days a week is a testament to our leadership and our teachers that work hard in the front lines every day. I'll echo what Josh said about thanking the water department for putting in the hard work and for an outstanding job. That's it.

Nelson – I would like to echo Missy about our Chamber event. I appreciate her coming out and helping us with that and getting that all recorded. That was really great. It turned out good other than we didn't get to have our actual dinner, but for the most part it should be pretty fun to watch. I would also like to thank Chief Shows for speaking with me on parking issues and kind of getting me up to speed on that. I am glad to hear that he is taking some initiative and working on some of those things that may be confusing or stressful for our citizens. And also, about the parks again, I would like to thank Leah for taking the time to look through all that information that was given to her and reach out to me and Garrick about that. It's pretty evident that there is a lot of work that needs done in our parks

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even if you didn't look at any of the information that was given to you. I feel that it will be in our best interest to consider closing some of our parks at this point before we even head into Spring and Summer. It is going to help our maintenance guys; we are looking into this Nature Preserve and getting that going. We need all the extra hands that we can to maintain that. Lincoln, Salt Street, Front Street those are the first three I would say that Leah and Garrick would agree with me on all three of those. Salt Street, Morton would probably be more than happy to take back which would be revenue for our city. Front Street would give our guys more room possibly down at the garage if they need it. And then Lincoln I am sure there would be a developer that would love to put a cul-de-sac in there and a bunch of houses. Those are just options that I'm throwing out there. The other thing is that Leah had brought up that we make exceptions to budgets all the time for other departments and we haven't really done anything with our parks in a long time. We still have that equipment sitting that needs to be put up in Fritz which I would absolutely love to see in before the summer. I know that that the ground is an issue but it's been sitting there and it needs to be put in. That is where I am at with everything and I just want Matt Bubb's opinion on stuff to look into this and see what we can do to get our parks up to code and where they need to be for our citizens, for our children for stuff for them to do. I just don't think it needs to keep being overlooked as much as it has been. Weirick stated that she had Matt put something together in finance related, and will forward to you (Amanda) what he put together for me. Beshara stated that she asked Chuck, I think he already did it to take the equipment out of Lincoln and also Salt Street. Lengacher responded all three parks were removed. Beshara stated that they are going to be putting the equipment in Fritz this year. We are getting there.

a. Approval Voucher #'s 13603 thru 13680. Weirick moved to approve, all Yeas on roll call and **motion carried.**

Adjourn: 7:30 p.m. Shows moved to adjourn, all Yeas upon roll call and **motion carried.**

Clerk of Council

Mayor

RECORD OF ORDINANCES

Ordinance No. 8219

Passed: _____, 2021

ORDINANCE NO. 8219

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE NO. 8200, 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, two-thirds 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.

RECORD OF ORDINANCES

Ordinance No. 8219

Passed: _____, 2021

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

| | |
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2021 APPROPRIATIONS AMENDMENT #4

| Fund | Department | Amount | Description |
|----------------------------|----------------|---------|---|
| 100 General Fund | Cemetery | 2,000 | Maintenance costs for drainage/eic anticipated related to expansion |
| 100 General | Police | 500 | New Chief training |
| 100 General | Recreation | 4,000 | To cover unanticipated repairs and maintenance for the remainder of the year |
| 100 General | Parks | 2,000 | Increased maintenance efforts, installation of playground equipment |
| 220 Street Maint. & Repair | Service | 18,000 | Increase to mirror actual 2020 costs |
| 400 Capital Improvement | Administration | 6,345 | Unanticipated replacement of boiler with new furnace |
| 600 Water | Utilities | 2,869 | Replenish appropriations that were reallocated to meter installation and costs to haul sand at WTP |
| 650 Sewer | Utilities | 11,189 | Replenish appropriations that were reallocated to meter installation and repairs to clarifier and other equipment |
| 650 Sewer | Utilities | 10,857 | Increase for health insurance needs |
| 650 Sewer | Utilities | (2,229) | Move unneeded health insurance appropriations in other sewer departments to where it is needed in sewer administration |
| 655 Sewer Surplus | Utilities | 99,600 | Emergency work to roof and garage doors at WWTP, necessary acquisition of VFD that was slated for next year on capital plan, concrete work related to EPA requirement that sludge is kept off of the ground |
| 681 Storm Water | Utilities | 10,000 | Overdue culvert repairs and needed maintenance to infrastructure |

RECORD OF ORDINANCES

Ordinance No. 8220

Passed: _____, 2021

ORDINANCE NO. 8220

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING SECTION 1163.07(a) C2 CENTRAL BUSINESS DISTRICT OF THE CODIFIED ORDINANCES OF THE CITY OF RITTMAN.

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.

That section 1163.07(a) C2 Central Business District, be amended to remove the following subsections and renumber the remaining subsections in sequential order:

- (3) Bus Terminal
- (5) Cleaning and dyeing plants
- (6) Processing of dairy products
- (8) Warehousing

Passed: _____, 2021

Attest:

_____ Mayor

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8221

Passed: _____, 2021

ORDINANCE NO. 8221

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AUTHORIZING THE MUNICIPAL MANAGER TO PURCHASE A 2022 HV507 SFA VEHICLE FROM TRUCK SALES & SERVICE INC. FOR A SUM NOT TO EXCEED \$90,607.92 AND DECLARING AN EMERGENCY.

WHEREAS, the City of Rittman, pursuant to resolution No. 6075, did agree to participate in state contracts in accordance with Ohio's Cooperative Purchasing act as set forth in Ohio Revised Code §125.04; and

WHEREAS, pursuant to Ohio Revised Code §125.04 (B) and (C) under the present circumstances, the City is not required to bid for said vehicle.

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.

That the Municipal Manager be and is hereby authorized to purchase from Truck Sales & Service Inc. of Canton, Ohio a 2022 HV507 SFA VEHICLE for Rittman Service Department.

SECTION TWO

That the Municipal Manager is hereby authorized to pay said sum not exceeding Ninety Thousand Six Hundred Seven and 92/100 Dollars (\$90,607.92).

RECORD OF ORDINANCES

Ordinance No. 8221

Passed: _____, 2021

SECTION THREE

That because of the immediate need to purchase said vehicle, and to avoid a price increase, 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: _____, 2021

Attest:

Mayor

Clerk of Council

| Date.... | Check Name..... | Amount.... | Inv all remark..... | Fund.. | Dept.. |
|-----------|--------------------------------|------------|--|--------|-----------------|
| 2/19/2021 | 13681 ALLOWAY | 204.00 | LAB ANALYSIS | 650 | 640 Sewer |
| 2/19/2021 | 13682 AXON ENTERPRISE, INC | 2,811.60 | TASER PAYMENT - YR 5 | 400 | 200 Police |
| 2/19/2021 | 13683 GPD GROUP | 7,881.54 | LANDIS DITCH | 681 | 681 Storm Sewer |
| 2/19/2021 | 13684 RITTMAN AUTO PARTS PLUS | 57.48 | MAINTENANCE & VEHICLE SUPPLIES | 100 | 170 Service |
| 2/19/2021 | 13684 RITTMAN AUTO PARTS PLUS | 29.64 | MAINTENANCE & VEHICLE SUPPLIES | 100 | 210 Police |
| 2/19/2021 | 13684 RITTMAN AUTO PARTS PLUS | 10.85 | MAINTENANCE & VEHICLE SUPPLIES | 100 | 410 Rec. Center |
| 2/19/2021 | 13684 RITTMAN AUTO PARTS PLUS | 96.97 | MAINTENANCE & VEHICLE SUPPLIES | 220 | 720 St. M & R |
| 2/19/2021 | 13684 RITTMAN AUTO PARTS PLUS | 8.20 | MAINTENANCE & VEHICLE SUPPLIES | 600 | 620 Water |
| 2/19/2021 | 13684 RITTMAN AUTO PARTS PLUS | 12.49 | MAINTENANCE & VEHICLE SUPPLIES | 650 | 640 Sewer |
| 2/19/2021 | 13685 SERVERSIM | 518.10 | DOMAIN REGISTRATION 9 MO RENEWAL rittman.com | 100 | 140 Admin. |
| 2/19/2021 | 13686 CONFIDENTIAL | 117.00 | CITY TAX REFUND | 100 | 132 Tax |
| 2/19/2021 | 13686 CONFIDENTIAL | 39.00 | CITY TAX REFUND | 400 | 132 Tax |
| 2/19/2021 | 13687 TIME WARNER | 19.50 | CITY PHONE & INTERNET 1/19 TO 2/18 | 100 | 140 Admin. |
| 2/19/2021 | 13687 TIME WARNER | 39.48 | CITY PHONE & INTERNET 1/19 TO 2/18 | 100 | 210 Police |
| 2/19/2021 | 13687 TIME WARNER | 39.48 | CITY PHONE & INTERNET 1/19 TO 2/18 | 210 | 300 EMS |
| 2/19/2021 | 13687 TIME WARNER | 39.48 | CITY PHONE & INTERNET 1/19 TO 2/18 | 410 | 260 Fire |
| 2/19/2021 | 13687 TIME WARNER | 39.49 | CITY PHONE & INTERNET 1/19 TO 2/18 | 600 | 610 Water |
| 2/19/2021 | 13687 TIME WARNER | 59.48 | CITY PHONE & INTERNET 1/19 TO 2/18 | 650 | 610 Sewer |
| 2/26/2021 | 13688 B & C COMMUNICATIONS | 201.80 | MA | 100 | 210 Police |
| 2/26/2021 | 13688 B & C COMMUNICATIONS | 100.90 | MA | 210 | 300 EMS |
| 2/26/2021 | 13688 B & C COMMUNICATIONS | 100.90 | MA | 410 | 260 Fire |
| 2/26/2021 | 13689 DECKER, PHILIP M | 35.00 | FINANCIAL DISCLOSURE 2020 | 100 | 140 Admin. |
| 2/26/2021 | 13690 DORIAN & CAROL GROSS | 161.86 | UTILITY REFUND | 600 | 610 Water |
| 2/26/2021 | 13691 FIRE SAFETY SERVICES INC | 73.00 | BATTERY | 210 | 300 EMS |
| 2/26/2021 | 13692 CONFIDENTIAL | 672.00 | CITY TAX REFUND | 100 | 132 Tax |
| 2/26/2021 | 13693 CONFIDENTIAL | 224.00 | CITY TAX REFUND | 400 | 132 Tax |
| 2/26/2021 | 13693 CONFIDENTIAL | 197.25 | CITY TAX REFUND | 100 | 132 Tax |
| 2/26/2021 | 13693 CONFIDENTIAL | 65.75 | CITY TAX REFUND | 400 | 132 Tax |
| 2/26/2021 | 13694 VOID | | | | |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 2,387.65 | HEALTH INSURANCE MARCH | 100 | 131 Finance |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 790.55 | HEALTH INSURANCE MARCH | 100 | 140 Admin. |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 4,505.12 | HEALTH INSURANCE MARCH | 100 | 210 Police |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 379.36 | HEALTH INSURANCE MARCH | 100 | 380 Cemetery |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 863.46 | HEALTH INSURANCE MARCH | 100 | 410 Rec. Center |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 479.70 | HEALTH INSURANCE MARCH | 100 | 440 Parks |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 1,423.63 | HEALTH INSURANCE MARCH | 100 | 710 Service |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 1,817.44 | HEALTH INSURANCE MARCH | 220 | 720 St. M & R |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 1,423.63 | HEALTH INSURANCE MARCH | 280 | 260 Fire |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 1,503.46 | HEALTH INSURANCE MARCH | 600 | 610 Water |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 119.92 | HEALTH INSURANCE MARCH | 600 | 620 Water |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 237.14 | HEALTH INSURANCE MARCH | 600 | 630 Water |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 1,146.40 | HEALTH INSURANCE MARCH | 650 | 610 Sewer |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 119.93 | HEALTH INSURANCE MARCH | 650 | 640 Sewer |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 594.20 | HEALTH INSURANCE MARCH | 650 | 650 Sewer |
| 2/26/2021 | 13695 MEDICAL MUTUAL | 94.86 | HEALTH INSURANCE MARCH | 680 | 680 Solid Waste |
| 2/26/2021 | 13696 CONFIDENTIAL | 32.81 | CITY TAX REFUND | 100 | 132 Tax |
| 2/26/2021 | 13696 CONFIDENTIAL | 10.93 | CITY TAX REFUND | 400 | 132 Tax |
| 2/26/2021 | 13697 OHIO RURAL WATER ASSOC | 500.00 | OHIO RURAL WATER ASSOC MEMBERSHIP | 600 | 610 Water |
| 2/26/2021 | 13697 OHIO RURAL WATER ASSOC | 500.00 | OHIO RURAL WATER ASSOC MEMBERSHIP | 650 | 610 Sewer |
| 2/26/2021 | 13698 RYAN TREITINGER | 114.08 | UTILITY REFUND | 600 | 610 Water |
| 2/26/2021 | 13699 SERVERSIM | 2,364.94 | IT & PHONE SUPPORT | 100 | 140 Admin. |
| 2/26/2021 | 13699 SERVERSIM | 273.96 | IT & PHONE SUPPORT | 100 | 210 Police |
| 2/26/2021 | 13699 SERVERSIM | 45.66 | IT & PHONE SUPPORT | 100 | 380 Cemetery |
| 2/26/2021 | 13699 SERVERSIM | 91.32 | IT & PHONE SUPPORT | 100 | 410 Rec. Center |
| 2/26/2021 | 13699 SERVERSIM | 410.94 | IT & PHONE SUPPORT | 210 | 300 EMS |
| 2/26/2021 | 13699 SERVERSIM | 114.15 | IT & PHONE SUPPORT | 220 | 720 St. M & R |
| 2/26/2021 | 13699 SERVERSIM | 45.66 | IT & PHONE SUPPORT | 600 | 610 Water |
| 2/26/2021 | 13699 SERVERSIM | 114.15 | IT & PHONE SUPPORT | 650 | 610 Sewer |
| 2/26/2021 | 13700 CONFIDENTIAL | 161.25 | CITY TAX REFUND | 100 | 132 Tax |
| 2/26/2021 | 13700 CONFIDENTIAL | 53.75 | CITY TAX REFUND | 400 | 132 Tax |
| 2/26/2021 | 13701 SWAMI HOTEL LLC | 407.04 | HOTEL FOR TRAINING/SHOWS | 100 | 210 Police |
| 2/26/2021 | 13702 TIME WARNER | 33.44 | CABLE SERVICE 2-8 TO 3-7 | 100 | 410 Rec. Center |
| 2/26/2021 | 13703 WILLIAM J ROBERTSON | 35.00 | FINANCIAL DISCLOSURE FOR 2020 | 100 | 140 Admin. |
| | 13704 VOID | | | | |
| | 13705 VOID | | | | |
| | 13706 VOID | | | | |
| | 13707 VOID | | | | |
| | 13708 VOID | | | | |
| 2/26/2021 | 13709 A & K WELDING LLC | 170.00 | DUMP TRUCK REPAIR | 220 | 720 St. M & R |
| 2/26/2021 | 13710 ALBRIGHT WELDING | 66.91 | WELDING SUPPLIES | 100 | 700 Service |

| | | | | | | | |
|-----------|--------|--------------------------------|------------|---------------------------------------|-----|-----|-------------|
| 2/26/2021 | 13711 | AMERICAN CEMETERY SUPPLIES INC | 183.53 | CREAMATION DRAPE | 100 | 380 | Cemetery |
| 2/26/2021 | 13712 | ANCHOR HEATING AIR COND.& PLUM | 780.00 | FURNACE REPAIR WWTP | 650 | 640 | Sewer |
| 2/26/2021 | 13713 | AQUA CLEAR PREMIUM BOTTLED | 28.70 | MAINTENANCE SUPPLIES - SHOP | 220 | 720 | St. M & R |
| 2/26/2021 | 13714 | CARGILL INC | 4.50 | LAB SUPPLIES | 600 | 620 | Water |
| 2/26/2021 | 13715 | CHUCK'S CUSTOM TRUCK & TRAILER | 2,722.48 | ROAD SALT | 220 | 720 | St. M & R |
| 2/26/2021 | 13716 | COMPLETE HEALTHCARE SOLUTIONS | 96.64 | COUPLER ASSY | 220 | 720 | St. M & R |
| 2/26/2021 | 13717 | CONSTELLATION NEW ENERGY, INC | 20.78 | ECP CLAIMS SUBMISSION | 210 | 300 | EMS |
| 2/26/2021 | 13717 | CONSTELLATION NEW ENERGY, INC | 1,911.84 | ELECTRIC 1-14 TO 2-12 | 100 | 410 | Rec. Center |
| 2/26/2021 | 13717 | CONSTELLATION NEW ENERGY, INC | 6,730.08 | ELECTRIC 1/14 TO 2/11 | 600 | 610 | Water |
| 2/26/2021 | 13718 | CORE & MAIN LP | (4,515.21) | ELECTRIC 1/14 TO 2/11 | 650 | 610 | Sewer |
| 2/26/2021 | 13719 | DAMON INDUSTRIES INC | 954.98 | CLAMPS | 600 | 630 | Water |
| 2/26/2021 | 13720 | DE LAGE LANDEN FINANCIAL | 911.66 | CLEANING & PAPER PRODUCTS | 100 | 410 | Rec. Center |
| 2/26/2021 | 13721 | EASTERN POOLS, INC. | 122.76 | COPIER MAINTENANCE 2/15 TO 3/14 | 100 | 140 | Admin. |
| 2/26/2021 | 13721 | EASTERN POOLS, INC. | 1,115.97 | SMALL POOL REPAIR | 400 | 400 | Rec. Center |
| 2/26/2021 | 13722 | GANLEY FORD INC | 14,185.75 | SMALL POOL REPAIR | 400 | 400 | Rec. Center |
| 2/26/2021 | 13723 | GPD GROUP | 829.70 | RIMS/WHEEL STUDS - TRUCK 150 | 220 | 720 | St. M & R |
| 2/26/2021 | 13724 | KALINICH FENCE CO. INC | 13,535.59 | LANDIS DITCH | 681 | 681 | Storm Sewer |
| 2/26/2021 | 13725 | OHIO BELT & CONTROL SUPPLY CO. | 90.00 | 10' GREEN SIGN POSTS | 220 | 720 | St. M & R |
| 2/26/2021 | 13725 | OHIO BELT & CONTROL SUPPLY CO. | 98.00 | PHOTOCELL | 220 | 720 | St. M & R |
| 2/26/2021 | 13725 | OHIO BELT & CONTROL SUPPLY CO. | 70.32 | FUSE/ELEMENT | 650 | 640 | Sewer |
| 2/26/2021 | 13726 | OHIO EDISON | 70.20 | WIRE | 650 | 640 | Sewer |
| 2/26/2021 | 13726 | OHIO EDISON | 75.56 | ELECTRIC 1-12 TO 2-11 | 100 | 210 | Police |
| 2/26/2021 | 13726 | OHIO EDISON | 113.79 | ELECTRIC 1/12 TO 2/11 | 100 | 440 | Parks |
| 2/26/2021 | 13726 | OHIO EDISON | 75.43 | ELECTRIC 1-13 TO 2-12 | 100 | 440 | Parks |
| 2/26/2021 | 13727 | SEBIS DIRECT, INC | 2,707.95 | ELECTRIC 1/14 TO 2/11 | 600 | 610 | Water |
| 2/26/2021 | 13727 | SEBIS DIRECT, INC | 80.99 | ELECTRIC 1-13 TO 2-12 | 650 | 610 | Sewer |
| 2/26/2021 | 13727 | SEBIS DIRECT, INC | 96.56 | UTILITY BILLING - JAN | 600 | 610 | Water |
| 2/26/2021 | 13727 | SEBIS DIRECT, INC | 96.55 | UTILITY BILLING - JAN | 650 | 610 | Sewer |
| 2/26/2021 | 13727 | SEBIS DIRECT, INC | 96.56 | UTILITY BILLING - JAN | 680 | 680 | Solid Waste |
| 2/26/2021 | 13728 | U S GEOLOGICAL SURVEY | 96.55 | UTILITY BILLING - JAN | 681 | 681 | Storm Sewer |
| 2/26/2021 | 13729 | WOLFF BROS. SUPPLY, INC. | 23,667.00 | STREAMGAGE & FLOOD INUNDATION MAPPING | 681 | 681 | Storm Sewer |
| 2/26/2021 | 13729 | WOLFF BROS. SUPPLY, INC. | 7.29 | BALL VLV/NIPPLE | 600 | 620 | Water |
| 2/26/2021 | 13730 | CONSTELLATION NEW ENERGY, INC | 121.39 | TRANSFORMER | 650 | 640 | Sewer |
| 2/24/2021 | M32101 | OHIO PUBLIC EMPL RET SYSTEM | 5,123.29 | ELECTRIC 1/13 TO 2/10 | 650 | 610 | Sewer |
| 2/24/2021 | M32102 | OHIO PUBLIC EMPL RET SYSTEM | 5,574.27 | PERS | 100 | 111 | Dept. List |
| 2/24/2021 | M32103 | OHIO PUBLIC EMPL RET SYSTEM | 9,266.88 | PERS | 100 | 111 | Dept. List |
| 2/24/2021 | M32104 | OHIO POLICE & FIRE PENSION FD | 12,973.66 | PERS | 100 | 111 | Dept. List |
| 2/24/2021 | M32105 | OHIO POLICE & FIRE PENSION FD | 527.31 | OPF - POLICE | 100 | 210 | Police |
| 2/24/2021 | M32106 | OHIO POLICE & FIRE PENSION FD | 1,212.95 | OPF - FIRE | 210 | 300 | EMS |
| 2/24/2021 | M32107 | OHIO POLICE & FIRE PENSION FD | 2,376.39 | OPF - FIRE | 210 | 300 | EMS |
| 2/24/2021 | M32108 | OHIO POLICE & FIRE PENSION FD | 7,534.07 | OPF - POLICE | 100 | 210 | Police |
| 2/24/2021 | M32109 | CITY OF RITTMAN PAYROLL ACCT | 839.39 | OPF - POLICE | 100 | 210 | Police |
| 2/24/2021 | M32110 | FARMERS STATE BANK | 101,118.79 | PAYROLL # 4 | 100 | 113 | Dept. List |
| 2/24/2021 | M32111 | FARMERS STATE BANK | 1,482.37 | MEDICARE | 100 | 121 | Dept. List |
| 2/24/2021 | M32112 | CITY OF RITTMAN PAYROLL ACCT | 114.66 | SOCIAL SECURITY | 410 | 260 | Fire |
| 2/24/2021 | M32113 | FARMERS STATE BANK | 97,939.90 | PAYROLL #5 | 100 | 111 | Dept. List |
| 2/24/2021 | M32114 | FARMERS STATE BANK | 1,436.29 | MEDICARE | 100 | 111 | Dept. List |
| 2/1/2021 | M32115 | PITNEY BOWES POSTAGE BY PHONE | 162.28 | SOCIAL SECURITY | 100 | 140 | Admin. |
| 2/28/2021 | M32116 | FARMERS STATE BANK | 750.00 | POSTAGE REFILL | 100 | 140 | Dept. List |
| 2/28/2021 | M32117 | OHIO POLICE & FIRE PENSION FD | 482.61 | BANK FEES | 100 | 140 | Admin. |
| | | | 618.03 | OP&F | 100 | 210 | Police |