

RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING – VIA ZOOM
March 22, 2021 at 7:00 p.m.

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Minutes – March 8, 2021**
- 5. Workshop**
 - a. Brian Thunberg from the Regional Income Tax Agency will be Discussing the City’s Transition to RITA for Local Income Tax Collection.**
- 6. Citizens Forum**
- 7. Old Business**
 - 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. Second Reading.**
- 8. New Business**
 - a. Ord. No. 8222 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. 8223 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing and Directing the Municipal Manager to Execute a Contract with a Regional Council of Governments for the Purpose of Administration and Collection of Municipal Income Tax in the City of Rittman, Ohio and Declaring an Emergency. First Reading.**
- 9. City Manager’s Remarks**
- 10. Finance Director’s Remarks**
- 11. Council Remarks**

- a. Approval of Voucher #'s 13731 thru 13814.**
- b. Motion to go into Executive Session for the purpose of Discussion the OPBA Union Contract.**
- c. Motion to come out of Executive Session.**
- d. Motion to Ratify OPBA Union Contract.**

12. Adjournment

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

Held March 8, 2021

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Rittman City Council Met in a REGULAR MEETING - VIA ZOOM March 8 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 Pastor Rick Thompson of Hillside Baptist Church, followed by the Pledge of Allegiance.

Approval of Minutes – March 8, 2021.

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

Citizens Forum

None

Old Business

None

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 8200, as Amended According to the Attached Sheet(s) and Declaring an Emergency. Three Readings. Ord. No. 8219 was read on first reading. Weirick 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.

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 Reading. Ord. No. 8220 was read on first reading. Shows moved to place on second, all Yeas upon roll call and motion carried.

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. Ord. No. 8221 was read on first reading. Weirick moved to suspend the rules, all Yeas upon roll call and motion carried. Nelson moved to adopt. Carey and Williams inquired what the purpose of the new truck is. Lengacher responded that the new truck is to replace the 1999 International 4900. It was supposed to be replaced three years ago. None of the gauges work. Last fall the mechanic looked at the truck to see what needed to be fixed or replaced. The repairs would cost more than the truck is worth. Lengacher looked for a truck that would meet their needs without spending more money than was needed. It is similar to the white one we have now. Williams inquired if it would have a dump bed? Lengacher responded that it is a stainless dump bed. We have a fairly new V-box that we purchased a few years ago. It isn't worth putting any more money into

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DAYTON LEGAL BLANK, INC., FORM NO. 1014H

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the old one. It has needed replaced for a while; it was in the budget last year to purchase one. Williams inquired if there was any retail sale on the old one? Lengacher responded that he thinks he could get something out of it. It does run. For many years we haven't taken it out of town, if anything would happen, we would have to pay to have it towed back to the city. Beshara stated this did not have to go out to bid because it is in accordance to Ohio's Cooperative Purchasing Act. Williams inquired what the life expectancy would be? Lengacher responded if we take care of it properly a good 20 years. I would like to make it so they are not totally trashed when we are done with them. The stainless bed will help. The bed is the first thing to go because they rust out. We do spray them off almost every time they come back in from snow storms. If we can get 15 – 20 years and still get a decent trade in, the next truck won't be this expensive. The salesman said they would take the old one in on trade, but he hasn't been here to look at it yet. I'm not real sure what we can get out of it. The last 2 that were sold the 1990 we got around \$2,500.00 and the 1995 that was sold 4 – 5 years ago we got around \$4,500.00 - \$5,000.00. Mayor Robertson inquired if it was also a truck that was used for snow plowing? Lengacher responded that they have the plow they just have to get an adapter to fit the plow that we have. The upfit for the truck, the safety lights, the bed, all of the hydraulics, will be a little over \$40,000.00. Williams stated that a while back we bought paving equipment from Lorain. Is this something that would match into that paving equipment? Lengacher stated the paver they actually looked into getting rid of. We don't have the manpower to do it. It isn't going to be cost effective in the long run. There is not enough manpower and will take too much time. If that happens, we would like to get an asphalt drag, which is similar but it does a really good job. It would benefit the City greatly, make our streets better, it would be fast, it is something we can do. All Yeas upon roll call and **motion carried.**

Mayor Robertson stated that the Boy Scouts have joined the meeting and welcomes them.

City Manager's Remarks

Road project update

I wanted to let Council know that the repaving projects, and in consultation with Josh Slaga of GPD and Chuck, we have decided to push out the Ohio and S Main paving to spring of 2022. This will give us better pricing as it will be at the start of the paving season instead of the end of the paving season. This has been approved by AMATS who is funding 80% of the project.

Water main replacement nomination

The City of Rittman **Water main transmission replacement project** has been submitted to the Ohio EPA for the WSRLA program as well as the **Sterling Avenue lead line replacement**. Mike Brown will make certain that the other lines he has identified for replacement are lead, before we make an additional nomination which will be in 2022. Our hope is that these two projects will get funded this year with work being completed in early 2022. Regarding the **WW Treatment Plant**, we will nominate our eligible projects after Mike and Josh of GPD have a final review of the plant.

Nature Preserve update

The Nature Preserve bid documents are at 95% completion. Our biggest hurdle continues to be the entrance on Route 57. On Wednesday, March 10th the mayor, Council member Dave Williams and myself will meet with the Hull team, the Army Corp of Engineers and the EPA to look at the option ODOT has given us for access into Project Area 1 as it is a wetland area. We will keep Council posted as soon as we know for certain that we can make an

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entrance to this side of the Nature Preserve based on all three agencies requirements. As the weather is warming up, there will be plenty of volunteer opportunities to help out on the Nature Preserve. I will post those dates as soon as I receive them from the mayor.

Census recognition

The U.S. Census Bureau recognized the City of Rittman for our partnership and engagement for the 2020 census. Thank you, Mayor, for your effort. We received this recognition by Dr. Steven Dillingham, Director of the U.S. Census Bureau.

Deadline for filing taxes is April 15, 2021

As a reminder to your constituents, the deadline for filing your taxes is April 15th. While Shelley cannot prepare taxes, she will help answer any questions our residents and businesses may have by calling her office at 330-925-2057.

Chief Shows completed a mandatory new Chief training through the Ohio Police Association in London, Ohio. It is a mandatory training and is a good thing. Shows responded that it was a good training. It showed him a lot of things that need to be cleaned up, records retention, budgets and a lot of policy stuff. In talking with the other Chiefs with the programs that we have, our Lexipol policy program, we are already ahead of the curve.

Chief Sweigert has gone through his ISO analysis which is Insurance Service Office. Our ISO rating, our public protection classification went down to a 3 which is good for your homeowner's insurance and also means that we are doing some great things in town to protect our businesses and residents through our fire department. Chief Sweigert responded the score is made up of 50% of the fire department, 40% is the water department, so kudos to Mike Brown and his water department. They did outstanding and scored really well. And then 10% dispatch services. We ended up, the last time we were tested was 2012 we were rated a 4. With the current rating we are a 3. That is comparable to Wadsworth and Orrville. From a marketing standpoint to bring in businesses and add property value and they have to buy insurance, that should make us competitive with the insurance rates in those two communities. That's where it really plays a big factor when it comes to marketing, if we are going to put a big building out there. It should help Morton Salt, the current businesses that are in town right now. This takes effect June 1; they should be able to go to their insurance agents and say we have moved from a 4 to a 3. They should see a reduction in their insurance because of this. The only way we are going to do any better, we think, is look at full time staffing. We do a good job; they take that into consideration. We are in the top 17% of fire departments in the United States with a 3. I am proud of our guys. Williams inquire that we have a volunteer fire department and got an outstanding rating, is that number goal for full time fire departments as well? Are we doing a lot with a little? Sweigert responded it wouldn't necessarily be full time, there are a number of parameters that you have to meet. Part of it is the number of people you get per emergency call, the number of trucks you get out the door. Equipment wise we are really pretty good. Where we are lacking is daily training and weekly training, where they look at shifts. They aren't looking at how often you are getting the training numbers out there. We do a good job in training, but to get to that next level to push up we are going to have to spend a lot more time in training which where you see that is people are running shifts. If someone is running a 24/48, they are there every three days, they are coming in they are doing a 3 – 4-hour training, because they are there all day. Those hours then go towards the scoring and that scores up. We are doing really well to have a 3.

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Finance Director's Remarks

Tonight, I want to touch specifically on the Regional Income Tax Agency. We have talked about this briefly before. I know there are feelings on it in different directions. There is going to be legislation coming for its first reading two weeks from now to start authorizing the transition to the Regional Income Tax Agency. I want to take a moment to just to talk about a little more concretely. Our point of contact with RITA through this process is a gentleman named Brian Thunberg, he's been really good. He is going to be with us at our meeting on the 22nd for a workshop where he is going to give a brief presentation on their services and the transition and how that all will work, and what it means for the citizens or residents and business. For now, if there are specific questions, specific things you would like for me to bring to his attention, I might be able answer some of them, others I can let him know that those are the concerns and he can maybe work them into his workshop.

a. Approval of Financial Report for February, 2021. Shows moved to approve, all Yeas on roll call and motion carried.

Council Remarks

Carey- I don't have anything at this time.

Shows – I am looking forward to the spring sports returning to our parks. I know that know that's well underway, something we missed out on last year. I am really proud of the agreement that we reached and that's all starting. The kids are practicing and really looking forward to it. I know there is a lot of work behind the scenes for the City workers helping to make that happen. Thank you.

Mayor Robertson – One of our wrestlers did very well in districts.

Nelson – I want to remind everybody that the Easter Basket giveaway is coming up on March 27th it is at 3:00 p.m. We are doing the same thing that we did last year with just the drive thru to kind of still social distance. We are still looking for donations, either monetary or candy, toys anything to fill baskets as we have 500 to fill. That's all I have tonight.

Decker – I have nothing this evening.

Williams – I would like to thank Mr. Thompson for leading the Invocation, Chief Shows congratulations on your OPOTA Training. It is quite an honor to do that. Thank the scouts for joining us tonight and getting their Citizenship in the Community Merit Badge. I think this might fulfil the requirements and let everybody know that they are selling flowers in the community as a fundraiser and I think it will be in time for Mother's Day. If you need to get flowers look up a local scout and get some nice flowers. I wanted to thank Garrick and Amanda, Chuck and Buck and Bobbie for making quite a movement on the parks, improving the parks. I think that's needed and thank you for making headway with that. Chief Sweigert thanks working with Mike Brown and everyone getting that good rating. I think that's another feather in our cap for marketing the City, and really appreciate that. Thanks to Traci Cristino, Bill Goebel and Adam for joining us. There is a band show coming up, all grades are going to be in the band show and it's going to be a Zoom feed if people want to watch our kids participate in band 6th thru 12th grades, they will be able to catch it on Zoom. I can get more information for people if they are interested especially for people who can't get out or still protecting from Covid, it would be a nice way to participate in the community. That's all I have.

Weirick – nothing further.

Mayor Robertson – I got a notice that elementary school is going to have reading under the lights again this year. Modified version, sort community participation and sort of in the school, but it is going to be on May 7th. We will get out more information on that, looking for donations, and people to participate reading books and being a role model and doing some pretty cool stuff. We had a few of our City workers were out Sunday out on the Nature Preserve and did an unbelievable amount of work out there on the south section. I just wanted to pass that along to Mike and Chuck, I appreciate the guys going out and using

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DAYTON LEGAL BLANK, INC. FORM NO. 10148

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the equipment. Contact me if you want to be added to my email list to work at the Nature Preserve.

a. Approval Voucher #'s 13681 thru 13730 and memo Expense #'s M32101 thru M32117. Shows moved to approve, all Yeas on roll call and motion carried.

Adjourn: 7:33 p.m. Weirick moved to adjourn, all Yeas upon roll call and motion carried.

Mayor

Clerk of Council

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. 8222

Passed: _____, 2021

ORDINANCE NO. 8222

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. 8222

Passed: _____, 2021

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

2021 APPROPRIATIONS AMENDMENT #5

Fund	Department	Amount	Description
100 General	Parks	12,000	Mulch, Rebar, etc for new playground equipment
400 Capital Improvements	Debt Service	2,031	Cover shortfall in budget for SCBA lease payment
400 Capital Improvements	Capital	1,886,980	ADA Restroom, Youth Football Field Projects, Playground Equipment, Nature Preserve
600 Water	Utilities	3,500	ADA Restroom Water Hookup
655 Sewer Surplus	Utilities	5,000	ADA Restroom Water Hookup

2021 ESTIMATED RESOURCES AMENDMENT #2

400 Capital Improvements		1,756,780	Grants from State Capital Fund/CDBG/OPWC for ADA restroom/Football Field/Nature Preserve
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2021

2021

FUND	Budget Revenues	Budgeted Expenses
General Fund	2,796,963	2,842,714
Budget Stabilization	0	0
Emergency Med. Serv.	566,969	581,722
Street Maint. & Repair	382,833	422,076
State Highway	30,303	5,900
Coronavirus Relief	0	5,860
Permissive Tax	0	0
Permissive Tax II	43,567	36,000
Police Pension	32,592	45,500
Law Enforcement & Educ.	100	0
Law Enforcement	12,184	4,500
Law Enforcement Assist. Grant	0	0
Cont Professional Training	3,900	1,800
Educ. & Recreation Assist.	0	0
SAFER Grant	190,000	207,970
Capital Improvements	3,023,623	3,111,280
Fire Dept. Capital Impr.	205,104	202,809
Debt Retirement	13,000	16,650
Water	1,551,267	1,404,524
Water Bond Retirement	0	0
Sewer	1,149,292	1,127,809
Sewer Surplus	300,000	302,889
Sewer Revenue Bond Ret.	0	0
Sewer Revenue Bond Reserve	0	0
Solid Waste	584,735	574,850
Storm Sewer	146,167	36,000
Cemetery	6,313	25,000
Recreation Trust	5,559	0
Returnable Bonds	0	0
DARE	2,500	2,500
Police Association	3,000	2,000
Total	\$11,070,091	\$10,962,353

Personal

Services	Expenses	Other
Police	1,003,376	153,186
St. Lighting	0	26,562
Cemetery	73,640	12,400
County Health	0	18,900
Public Health	0	0
Pest & Animal Control	1,095	7,700
Parks	122,340	32,500
Recreation Center	214,841	151,652
Street Maint. & Repair	73,789	0
Veh. Maint.	0	1,150
City Council	44,201	2,045
Mayor & Adm.	163,558	195,626
Finance & Income Tax	218,130	30,755
Landis & Buildings	0	2,400
Solicitor	36,673	10,889
Other General	6,552	33,754
Other Uses	0	205,000
Total General Fund	1,958,195	884,519

Other Expenses

Total	Contractual Services	Supplies	Capital Outlay	Debt	Other Uses	Total Other
1,156,662	108,597	44,589	0	0	0	153,186.00
26,562	25,562	1,000	0	0	0	26,562.00
86,040	6,200	6,200	0	0	0	12,400.00
18,900	18,900	0	0	0	0	18,900.00
0	0	0	0	0	0	-
8,795	5,700	2,000	0	0	0	7,700.00
154,640	10,000	22,500	0	0	0	32,500.00
366,493	126,321	24,747	0	584	0	151,652.00
73,789	0	0	0	0	0	-
1,150	0	1,150	0	0	0	1,150.00
46,246	2,045	0	0	0	0	2,045.00
359,184	185,291	10,335	0	0	0	195,626.00
248,885	0	0	0	0	30,755	30,755.00
2,400	1,400	1,400	0	0	0	2,400.00
47,562	10,889	0	0	0	0	10,889.00
40,306	33,754	0	0	0	0	33,754.00
205,000	0	0	0	0	205,000	205,000.00
2,842,714	534,259	113,921	0	0	236,339	884,519

Other Funds

101 Budget Stabilization	0	0	0	0	0	0
210 EMS	401,970	179,752	0	0	0	179,752
220 Street Maint. & Repair	282,776	159,300	0	0	0	159,300
225 State Highway	5,900	422,076	0	0	0	-
227 Coronavirus Relief	0	5,860	0	0	0	5,860
230 Permissive Tax	0	0	0	0	0	-
235 Permissive Tax II	0	36,000	0	0	0	36,000
240 Police Pension	45,000	500	0	0	500	500
250 Law Enforcement & Educ.	0	45,500	0	0	0	0
251 Law Enforcement	4,500	0	0	0	0	0
255 Law Enforcement Assist. Grant	0	4,500	0	0	0	0
256 Cont Professional Training'	1,800	1,800	0	0	0	0
270 Educ. & Recreation Assist.	0	0	0	0	0	0
280 SAFER Grant	182,970	207,970	0	0	0	25,000
400 Capital Improvements	0	3,111,280	0	0	0	3,111,280
410 Fire Dept. Capital Impr.	147,596	202,809	24,463	14,312	15,000	55,213
500 Debt Retirement	0	16,650	0	0	16,650	16,650
600.610 Water	175,625	354,576	117,063	8,289	154,085	354,576
600.620 Water Supply	120,100	235,080	14,280	50,000	50,700	114,980
600.630 Water Dist.	163,543	455,700	200	46,800	408,700	455,700
650.610 Sewer	116,332	265,206	182,217	12,989	0	265,206
650.640 Sewer Plant Op	153,890	432,900	60,700	72,200	300,000	432,900
650.650 Sewer Coil. System	121,361	139,461	6,900	700	0	18,100
656.610 Sewer Revenue Bond Ret.	0	302,889	50,000	252,889	0	302,889
680 Solid Waste	0	0	0	0	0	0
681 Storm Sewer	25,850	549,000	548,900	100	0	549,000
700 Cemetery	0	38,000	38,000	0	0	38,000
710 Recreation Trust	0	25,000	0	25,000	0	25,000
710 Returnable Bonds	0	0	0	0	0	0
710 DARE	0	2,500	0	0	0	2,500
801 Police Association	0	2,000	0	2,500	0	2,500
Total Budget	\$3,907,428	\$7,054,925	\$10,962,353	2,000	2,000	2,000

RECORD OF ORDINANCES

Ordinance No. 8223

Passed: _____, 2021

ORDINANCE NO. 8223

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AUTHORIZING AND DIRECTING THE MUNICIPAL MANAGER TO EXECUTE A CONTRACT WITH A REGIONAL COUNCIL OF GOVERNMENTS FOR THE PURPOSE OF ADMINISTRATION AND COLLECTION OF MUNICIPAL INCOME TAX IN THE CITY OF RITTMAN, OHIO AND DECLARING AN EMERGENCY

WHEREAS, a Regional Council of Governments was created pursuant to Chapter 167 of the Ohio Revised Code to foster cooperation between municipalities; and

WHEREAS, The City of Rittman desires to contract with an outside agency to administer the income tax laws of Rittman and to act as its agent in the collection of said taxes; and

WHEREAS, the creation of the Regional Council of Governments was primarily to establish a central collection facility (Regional Income Tax Agency) for the purpose of administering the income tax laws of the various participating member communities.

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

SECTION ONE.

That the Municipal Manager be and she hereby is authorized and directed to execute, on behalf of the City of Rittman, a contract with a Regional Council of Governments for the administration and collection of the City of Rittman's Income Tax effective on July, 2021.

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Ordinance No. 8223

Passed: _____, 2021

SECTION TWO.

Director of Finance Matthew Bubp is hereby approved as the representative to the Council of Governments and Municipal Manager Bobbie Beshara, be and hereby is designated as alternate to the Council of Governments.

SECTION THREE.

That this Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

SECTION FOUR.

It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting or meetings of this Council and any of its committees that resulted in such formal action, were in meetings open to the public and in full compliance with all legal requirements, including without limitation, those set forth in section 121.22 of the Ohio Revised Code.

SECTION FIVE.

That this Ordinance is hereby declared to be an emergency measure, necessary for the immediate preservation of the public peace, health, safety, welfare and convenience of the citizens of the City of Rittman, and for the additional reason that it is necessary to execute the contact as soon as possible, and provided it receives the affirmative vote of five or more members of Council, it shall take effect and be in force immediately upon its passage at the earliest period allowed by law.

RECORD OF ORDINANCES

Ordinance No. 8223

Passed: _____, 2021

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

Date....	Check.	Name.....	Amount....	Inv all remark.....	Fund..	Dept..
3/4/2021	13731	ALADTEC INC	859.50	SCHEDULING 3/4 TO 6/3	210	300 EMS
3/4/2021	13732	ALLOWAY	58.00	LAB ANALYSIS	600	620 Water
3/4/2021	13732	ALLOWAY	162.00	LAB ANALYSIS	650	640 Sewer
3/4/2021	13732	ALLOWAY	39.00	LAB ANALYSIS	650	640 Sewer
3/4/2021	13733	AMERICAN RED CROSS - HEALTH	240.00	LIFEGUARD RECERT	100	410 Rec. Center
3/4/2021	13734	AMERICAN SOLUTIONS FOR BUS	881.80	ENVELOPES	100	140 Admin.
3/4/2021	13735	ANCHOR HEATING AIR COND.& PLUM	387.50	REPAIR BOILER LINES	100	170 Service
3/4/2021	13736	AQUA CLEAR PREMIUM BOTTLED	4.50	LAB SUPPLIES	600	620 Water
3/4/2021	13737	B & C COMMUNICATIONS	201.80	MA	100	210 Police
3/4/2021	13737	B & C COMMUNICATIONS	100.90	MA	210	300 EMS
3/4/2021	13737	B & C COMMUNICATIONS	100.90	MA	410	260 Fire
3/4/2021	13738	BLUE TECHNOLOGIES	255.96	COPIER ID#B7705-P 1/13 TO 2-12	100	140 Admin.
3/4/2021	13738	BLUE TECHNOLOGIES	99.83	COPIER MA ID B4465-P	100	210 Police
3/4/2021	13739	BOUNDED CHEMICALS	1,947.00	SODIUM PERMANGANATE	600	620 Water
3/4/2021	13740	BOUND TREE MEDICAL LLC	758.08	MEDICAL SUPPLIES	210	300 EMS
3/4/2021	13741	CARGILL INC	3,478.76	ROAD SALT	220	720 St. M & R
3/4/2021	13741	CARGILL INC	1,713.86	ROAD SALT	220	720 St. M & R
3/4/2021	13741	CARGILL INC	8,803.65	ROAD SALT	220	720 St. M & R
3/4/2021	13742	CHIDSEY, CYNTHIA	160.00	WTR AEROBICS 8 CLASSES @ 20/EACH	100	410 Rec. Center
3/4/2021	13743	CIVICA NORTH AMERICA, INC	12,691.47	LICENSE/SUPPORT/MAINTENANCE 2021	100	140 Admin.
3/4/2021	13743	CIVICA NORTH AMERICA, INC	1,001.95	LICENSE/SUPPORT/MAINTENANCE 2021	600	610 Water
3/4/2021	13743	CIVICA NORTH AMERICA, INC	1,001.96	LICENSE/SUPPORT/MAINTENANCE 2021	650	610 Sewer
3/4/2021	13743	CIVICA NORTH AMERICA, INC	1,001.96	LICENSE/SUPPORT/MAINTENANCE 2021	680	680 Solid Waste
3/4/2021	13743	CIVICA NORTH AMERICA, INC	1,001.96	LICENSE/SUPPORT/MAINTENANCE 2021	681	681 Storm Sewer
3/4/2021	13744	CORE & MAIN LP	150.00	ELBOW	650	640 Sewer
3/4/2021	13745	EASTERN POOLS, INC.	31.90	CHLORINE SHOCK	100	410 Rec. Center
3/4/2021	13746	JCI JONES CHEMICALS, INC	420.00	CHLORINE	600	620 Water
3/4/2021	13747	CONFIDENTIAL	408.75	CITY TAX REFUND	100	132 Tax
3/4/2021	13747	CONFIDENTIAL	136.25	CITY TAX REFUND	400	132 Tax
3/4/2021	13748	CONFIDENTIAL	29.25	CITY TAX REFUND	100	132 Tax
3/4/2021	13748	CONFIDENTIAL	9.75	CITY TAX REFUND	400	132 Tax
3/4/2021	13749	KIMBALL MIDWEST	97.46	MAINTENANCE SUPPLIES	220	720 St. M & R
3/4/2021	13750	LIBERTY TACTICAL EQUIPMENT	407.97	DUTY UNIFORMS	210	300 EMS
3/4/2021	13751	NELSON, AMANDA	35.00	2020 FINANCIAL DISCLOSURE FEES-REIMB.	100	140 Admin.
3/4/2021	13752	NORTHCOAST AWARDS	181.00	MAYOR'S COMMUNITY AWARDS	100	140 Admin.
3/4/2021	13753	OHIO EDISON	453.00	ELECTRIC 1-21 TO 2-19	100	280 Service
3/4/2021	13753	OHIO EDISON	3,301.05	ELECTRIC 1-13 TO 2-10	650	610 Sewer
3/4/2021	13754	ORLO AUTO PARTS, II	141.20	MAINTENANCE & VEHICLE SUPPLIES	100	210 Police
3/4/2021	13754	ORLO AUTO PARTS, II	530.43	MAINTENANCE & VEHICLE SUPPLIES	220	720 St. M & R
3/4/2021	13754	ORLO AUTO PARTS, II	38.98	MAINTENANCE & VEHICLE SUPPLIES	600	610 Water
3/4/2021	13754	ORLO AUTO PARTS, II	68.85	MAINTENANCE & VEHICLE SUPPLIES	600	620 Water
3/4/2021	13755	PRAXAIR DISTRIBUTION INC	187.58	CARBON DIOXIDE	100	410 Rec. Center
3/4/2021	13756	CONFIDENTIAL	105.00	CITY TAX REFUND	100	132 Tax
3/4/2021	13756	CONFIDENTIAL	35.00	CITY TAX REFUND	400	132 Tax
3/4/2021	13757	RITTMAN IGA	8.72	WATER FOR LAB	650	640 Sewer
3/4/2021	13758	RYLON PRINTING LLC	450.00	SHIRTS - NATURE PRESERVE VOLUNTEERS	100	140 Admin.
3/4/2021	13759	VOID				
3/4/2021	13760	SANTMYER OIL CO INC	2,221.89	VEHICLE FUEL -FEB	100	210 Police
3/4/2021	13760	SANTMYER OIL CO INC	95.18	VEHICLE FUEL -FEB	100	380 Cemetery
3/4/2021	13760	SANTMYER OIL CO INC	6.48	VEHICLE FUEL -FEB	100	410 Rec. Center
3/4/2021	13760	SANTMYER OIL CO INC	71.76	VEHICLE FUEL -FEB	100	440 Parks
3/4/2021	13760	SANTMYER OIL CO INC	388.56	VEHICLE FUEL -FEB	210	300 EMS
3/4/2021	13760	SANTMYER OIL CO INC	2,238.62	VEHICLE FUEL -FEB	220	720 St. M & R
3/4/2021	13760	SANTMYER OIL CO INC	141.70	VEHICLE FUEL -FEB	410	260 Fire
3/4/2021	13760	SANTMYER OIL CO INC	1,002.39	VEHICLE FUEL -FEB	600	610 Water
3/4/2021	13760	SANTMYER OIL CO INC	439.25	VEHICLE FUEL -FEB	650	610 Sewer
3/4/2021	13761	CONFIDENTIAL	29.58	CITY TAX REFUND	100	132 Tax
3/4/2021	13761	CONFIDENTIAL	9.87	CITY TAX REFUND	400	132 Tax
3/4/2021	13762	STEFANIK IOSUE & ASSOC. LLC	1,812.50	LEGAL FEES	100	121 Legal
3/4/2021	13763	THE LOCKSMITH SHOP LLC	610.00	FRONT DOOR REPAIR	100	410 Rec. Center
3/4/2021	13764	TIME WARNER	114.98	INTERNET 2-19 TO 3-18	100	410 Rec. Center
3/4/2021	13765	TREASURER, STATE OF OHIO	100.00	LEADS 1-20 TO 2-19	100	210 Police
3/4/2021	13766	VERIZON WIRELESS	10.56	EMS/PD CELL SERVICE	100	210 Police
3/4/2021	13766	VERIZON WIRELESS	31.68	EMS/PD CELL SERVICE	210	300 EMS
3/4/2021	13767	WAYNE COUNTY PUBLIC LIBRARY	131.25	BRICKER & ECKLER INV#3	400	140 Admin.
3/4/2021	13768	CONFIDENTIAL	216.00	CITY TAX REFUND	100	132 Tax
3/4/2021	13768	CONFIDENTIAL	72.00	CITY TAX REFUND	400	132 Tax
3/4/2021	13769	ORLO AUTO PARTS, II	193.94	VEHICLE MAINTENANCE	100	210 Police
3/11/2021	13770	ADAMS WATER LABORATORIES, INC.	220.00	LAB ANALYSIS	600	620 Water
3/11/2021	13771	ALBRIGHT WELDING	80.08	WELDING & MEDICAL OXYGEN	100	700 Service
3/11/2021	13771	ALBRIGHT WELDING	28.96	MEDICAL OXYGEN	210	300 EMS

3/11/2021	13771 ALBRIGHT WELDING	25.20 WELDING & MEDICAL OXYGEN	210	300 EMS
13772				
13773				
13774				
13775				
13776				
3/11/2021	13777 AMERICAN EXPRESS	99.57 AMAZON OFFICE SUPPLIES	650	640 Sewer
3/11/2021	13777 AMERICAN EXPRESS	193.99 BACKDROP ID PHOTO	210	300 EMS
3/11/2021	13777 AMERICAN EXPRESS	(157.00) BWC TRUE-UP	100	150 Admin.
3/11/2021	13777 AMERICAN EXPRESS	(204.00) BWC TRUE-UP	100	210 Police
3/11/2021	13777 AMERICAN EXPRESS	12.00 BWC TRUE-UP	100	380 Cemetery
3/11/2021	13777 AMERICAN EXPRESS	(251.00) BWC TRUE-UP	100	410 Rec. Center
3/11/2021	13777 AMERICAN EXPRESS	(644.00) BWC TRUE-UP	100	440 Parks
3/11/2021	13777 AMERICAN EXPRESS	673.00 BWC TRUE-UP	100	710 Service
3/11/2021	13777 AMERICAN EXPRESS	1,646.00 BWC TRUE-UP	210	300 EMS
3/11/2021	13777 AMERICAN EXPRESS	(124.00) BWC TRUE-UP	220	720 St. M & R
3/11/2021	13777 AMERICAN EXPRESS	8,754.00 BWC TRUE-UP	410	260 Fire
3/11/2021	13777 AMERICAN EXPRESS	(200.00) BWC TRUE-UP	600	610 Water
3/11/2021	13777 AMERICAN EXPRESS	(579.00) BWC TRUE-UP	650	610 Sewer
3/11/2021	13777 AMERICAN EXPRESS	130.00 BWC TRUE-UP	680	680 Solid Waste
3/11/2021	13777 AMERICAN EXPRESS	387.68 CELL PHONE SERVICE	100	210 Police
3/11/2021	13777 AMERICAN EXPRESS	40.11 CELL PHONE SERVICE	100	380 Cemetery
3/11/2021	13777 AMERICAN EXPRESS	133.28 CELL PHONE SERVICE	210	300 EMS
3/11/2021	13777 AMERICAN EXPRESS	194.86 CELL PHONE SERVICE	220	720 St. M & R
3/11/2021	13777 AMERICAN EXPRESS	172.84 CELL PHONE SERVICE	600	610 Water
3/11/2021	13777 AMERICAN EXPRESS	172.84 CELL PHONE SERVICE	650	610 Sewer
3/11/2021	13777 AMERICAN EXPRESS	25.00 CLIENT MANAGER - SOLVE	280	260 Fire
3/11/2021	13777 AMERICAN EXPRESS	84.79 COMPUTER & MAINTENANCE SUPPLIES-AMAZ	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	184.26 FILE DRAWERS	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	210.00 GFOA TRAINING	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	35.00 GFOA-TRAINING 2-23/2-24	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	214.83 LED SAFETY LIGHT	220	720 St. M & R
3/11/2021	13777 AMERICAN EXPRESS	77.99 MAINTENANCE SUPPLIES	220	720 St. M & R
3/11/2021	13777 AMERICAN EXPRESS	199.99 MICROSOFT WINDOWS 10 FOR TAX ADM LAP	400	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	7.50 OFFICE SUPPLIES	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	22.06 OFFICE SUPPLIES	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	40.10 OFFICE SUPPLIES	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	47.28 OFFICE SUPPLIES	100	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	74.95 RECHARGABLE HEADLAMP	220	720 St. M & R
3/11/2021	13777 AMERICAN EXPRESS	158.75 SWIM LESSON SUPPLIES	100	410 Rec. Center
3/11/2021	13777 AMERICAN EXPRESS	879.99 TAX ADMIN. LAPTOP	400	140 Admin.
3/11/2021	13777 AMERICAN EXPRESS	41,062.42 TRASH SERVICE	680	680 Solid Waste
3/11/2021	13778 CONFIDENTIAL	98.09 CITY TAX REFUND	100	132 Tax
3/11/2021	13778 CONFIDENTIAL	32.70 CITY TAX REFUND	400	132 Tax
3/11/2021	13779 AQUA CLEAR PREMIUM BOTTLED	6.00 WTR - STREET GARAGE	220	720 St. M & R
3/11/2021	13780 AQUAFIX INC	535.00 LIFTSTATION DEGREASER	650	650 Sewer
3/11/2021	13781 BONDED CHEMICALS	968.63 SODIUM ALUMINATE	650	640 Sewer
3/11/2021	13782 BOUND TREE MEDICAL LLC	21.84 MEDICAL SUPPLIES	210	300 EMS
3/11/2021	13783 CENTRYLINK	238.56 PHONE	100	210 Police
3/11/2021	13784 CONFIDENTIAL	62.66 CITY TAX REFUND	100	132 Tax
3/11/2021	13784 CONFIDENTIAL	20.89 CITY TAX REFUND	400	132 Tax
3/11/2021	13785 DAMON INDUSTRIES INC	13.78 HOSE	100	410 Rec. Center
3/11/2021	13786 EASTERN POOLS, INC.	1,230.25 POOL PAINT/SUPPLIES	100	410 Rec. Center
3/11/2021	13786 EASTERN POOLS, INC.	(243.48) POOL PAINT/SUPPLIES	100	410 Rec. Center
3/11/2021	13786 EASTERN POOLS, INC.	1,692.00 SMALL POOL REPAIR	400	400 Rec. Center
3/11/2021	13786 EASTERN POOLS, INC.	34.00 LIQUID CHLORINE CASES	650	640 Sewer
3/11/2021	13787 GANLEY FORD INC	336.95 CAR 43 REPAIRS	100	210 Police
3/11/2021	13788 HALL PUBLIC SAFETY	60.61 LIGHT	100	210 Police
3/11/2021	13789 KEITH D WEINER & ASSOC	101.00 TAX COLLECTIONS CT COST/LAWSUITS	100	140 Admin.
3/11/2021	13790 KIMBALL MIDWEST	83.14 TUBE/KRIMP/ADAPTER/SHRINK	220	720 St. M & R
3/11/2021	13790 KIMBALL MIDWEST	85.88 CORROSION-X/ULTRALINK	220	720 St. M & R
3/11/2021	13791 KOKOSING MATERIALS INC	421.00 COLD PATCH	220	720 St. M & R
3/11/2021	13792 MEDINA CO CHIEFS' ASSOCIATION	75.00 2021 ASSOCIATION DUES	100	210 Police
3/11/2021	13793 MICHAEL MASCOLO	2.15 CAULK	100	210 Police
3/11/2021	13794 NORTH CENTRAL LABORATORIES	280.00 LAB SUPPLIES WTP	600	620 Water
3/11/2021	13794 NORTH CENTRAL LABORATORIES	64.94 LAB SUPPLIES WWTP	650	640 Sewer
3/11/2021	13795 NORTHEAST OHIO NATURAL GAS	829.03 NATURAL GAS 1-27 TO 3-1-21	650	610 Sewer
3/11/2021	13796 OHIO BELT & CONTROL SUPPLY CO.	6.66 CONDUIT	650	640 Sewer
	13797 VOID			
3/11/2021	13798 OHIO EDISON	354.80 ELECTRIC 1/12 TO 2/11	100	140 Admin.
3/11/2021	13798 OHIO EDISON	629.75 ELECTRIC 1/12 TO 2/11	100	210 Police
3/11/2021	13798 OHIO EDISON	2,149.55 ELECTRIC 1/12 TO 2/11	100	280 Service

3/11/2021	13798 OHIO EDISON	274.97	ELECTRIC 1/12 TO 2/11	100	380 Cemetery
3/11/2021	13798 OHIO EDISON	1,276.17	ELECTRIC 1/12 TO 2/11	100	410 Rec. Center
3/11/2021	13798 OHIO EDISON	75.43	ELECTRIC 1/12 TO 2/11	100	440 Parks
3/11/2021	13798 OHIO EDISON	252.37	ELECTRIC 1/12 TO 2/11	210	300 EMS
3/11/2021	13798 OHIO EDISON	551.55	ELECTRIC 1/12 TO 2/11	220	720 St. M & R
3/11/2021	13798 OHIO EDISON	475.43	ELECTRIC 1/12 TO 2/11	410	260 Fire
3/11/2021	13798 OHIO EDISON	1,280.11	ELECTRIC 1/12 TO 2/11	600	610 Water
3/11/2021	13798 OHIO EDISON	509.96	ELECTRIC 1/12 TO 2/11	650	610 Sewer
3/11/2021	13799 OHIO SUPPLY AND TOOL, INC.	(0.10)	OVERPAYMENT CORRECTION 10-27-20	220	720 St. M & R
3/11/2021	13799 OHIO SUPPLY AND TOOL, INC.	25.38	MORTAR	220	720 St. M & R
3/11/2021	13800 RITTMAN AUTO PARTS PLUS	16.25	MAINTENANCE SUPPLIES	100	410 Rec. Center
3/11/2021	13800 RITTMAN AUTO PARTS PLUS	77.24	MAINTENANCE SUPPLIES	220	720 St. M & R
3/11/2021	13800 RITTMAN AUTO PARTS PLUS	7.47	MAINTENANCE SUPPLIES	600	620 Water
3/11/2021	13800 RITTMAN AUTO PARTS PLUS	21.32	MAINTENANCE SUPPLIES	600	630 Water
3/11/2021	13800 RITTMAN AUTO PARTS PLUS	112.11	MAINTENANCE SUPPLIES	650	640 Sewer
3/11/2021	13801 S.A. COMUNALE CO., INC.	1,577.50	HVAC PM 4 OF 4	100	410 Rec. Center
3/11/2021	13801 S.A. COMUNALE CO., INC.	1,577.50	HVAC PM 3 OF 4	100	410 Rec. Center
3/11/2021	13802 SHOWS, ROBERT E	147.35	FUEL/MEAL TRAVEL REIMBURSEMENT OPOTA NEW CHIE	100	210 Police
3/11/2021	13803 SUMMA CENTER FOR CORP. HEALTH	47.00	DRUG TESTING - M. EVANS NEW HIRE	100	140 Admin.
3/11/2021	13804 TIME WARNER	23.66	PHONE/INTERNET	100	140 Admin.
3/11/2021	13804 TIME WARNER	43.65	PHONE/INTERNET	100	210 Police
3/11/2021	13804 TIME WARNER	43.65	PHONE/INTERNET	210	300 EMS
3/11/2021	13804 TIME WARNER	43.65	PHONE/INTERNET	410	260 Fire
3/11/2021	13804 TIME WARNER	63.64	PHONE/INTERNET	600	610 Water
3/11/2021	13805 VOID			650	610 Sewer
3/11/2021	13806 USA BLUE BOOK	52.09	PARTS & SUPPLIES	600	620 Water
3/11/2021	13806 USA BLUE BOOK	128.66	PARTS & SUPPLIES	600	620 Water
3/11/2021	13806 USA BLUE BOOK	169.20	PARTS & SUPPLIES	600	620 Water
3/11/2021	13806 USA BLUE BOOK	260.13	PARTS & SUPPLIES	650	640 Sewer
3/11/2021	13806 USA BLUE BOOK	1,042.30	PARTS & SUPPLIES	650	640 Sewer
3/11/2021	13806 USA BLUE BOOK	228.75	PARTS & SUPPLIES	650	640 Sewer
3/11/2021	13806 USA BLUE BOOK	220.14	PARTS & SUPPLIES	650	640 Sewer
3/11/2021	13806 USA BLUE BOOK	319.66	PARTS & SUPPLIES	650	640 Sewer
3/11/2021	13806 USA BLUE BOOK	539.31	PARTS & SUPPLIES	650	640 Sewer
3/11/2021	13807 VOID				
3/11/2021	13808 WILLIAM C BOLIN	57.95	UTILITY REFUND	600	610 Water
3/11/2021	13809 WOLFF BROS. SUPPLY, INC.	2,805.18	STREET LIGHTS	400	700 Service
3/11/2021	13809 WOLFF BROS. SUPPLY, INC.	101.13	STREET LIGHTS	400	700 Service
3/11/2021	13809 WOLFF BROS. SUPPLY, INC.	17,271.25	STREET LIGHTS	400	700 Service
3/11/2021	13810 CITY WIDE MAINTENANCE OF CLEVE	1,200.00	JANITOR SERVICE - MARCH	100	410 Rec. Center
3/11/2021	13811 EMSAR MEDICAL REPAIR INC	1,257.88	ANN INSP COT,CHAIRS,LOAD SYSTEM	210	300 EMS
3/11/2021	13812 KEITH D WEINER & ASSOC	136.29	CITY TAX COLLECTIONS COMMISSIONS	100	140 Admin.
3/11/2021	13812 KEITH D WEINER & ASSOC	141.29	CITY TAX COLLECTIONS COMMISSIONS	100	140 Admin.
3/11/2021	13813 MILLER PORTABLES	52.50	PORTA JON 2-2 TO 3-1	100	410 Rec. Center
3/11/2021	13813 MILLER PORTABLES	52.50	PORTA JON 2-2 TO 3-1	100	440 Parks
3/11/2021	13814 W. G. DAIRY SUPPLY, INC.	13.99	MAINTENANCE & TOOL SUPPLIES	100	410 Rec. Center
3/11/2021	13814 W. G. DAIRY SUPPLY, INC.	48.10	MAINTENANCE & TOOL SUPPLIES	600	620 Water
3/11/2021	13814 W. G. DAIRY SUPPLY, INC.	64.99	MAINTENANCE & TOOL SUPPLIES	600	630 Water
3/11/2021	13814 W. G. DAIRY SUPPLY, INC.	131.94	SHOVELS	600	630 Water
3/11/2021	13814 W. G. DAIRY SUPPLY, INC.	118.92	MAINTENANCE & TOOL SUPPLIES	650	640 Sewer
3/11/2021	13814 W. G. DAIRY SUPPLY, INC.	9.77	MAINTENANCE & TOOL SUPPLIES	650	650 Sewer