

**RITTMAN CITY COUNCIL – AGENDA
REGULAR MEETING
September 27, 2021 at 7:00 p.m.**

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Workshop – Jesse Rufener of GPD will present the Landis Ditch Study.**
- 5. Approval of Minutes**
 - a. September 13, 2021**
- 6. Citizens Forum**
- 7. Old Business**
 - a. Ord. No. 8244 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Chapter 991.01 Markers and Monuments to Create Paragraph (e) of the Codified Ordinances. Third Reading.**
 - b. Ord. No. 8246 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 171.54 Holidays of the Codified Ordinances of the City of Rittman. Second Reading.**
 - c. Ord. No. 8247 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 735.06(b) License Issuance; Effective Period; Fee of the Codified Ordinances of the City of Rittman. Second Reading.**
- 8. New Business**
 - a. Ord. No. 8253 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. Res. No. 8254 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Certifying that When a Municipal Obligation was Incurred Sums were Lawfully Appropriated in the Funds to Satisfy the Obligation and Sufficient Sums Currently Exist to Satisfy this Obligation According to the Attached Sheet(s) and Declaring an Emergency. Three Readings.**

- 9. City Manager's Remarks**
- 10. Finance Director's Remarks**
- 11. Council Remarks**
- 12. Adjournment**

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 13, 20 21

Rittman City Council Met in a REGULAR MEETING September 13, 2021 – 7:00 p.m.

Members Present: Amanda Nelson, Josh Carey, Dave Williams, Philip Decker and
Melissa Shows

Members Absent: Leah Weirick

Presiding: Mayor William Robertson

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

Oath of Office

a. Howard R. McComas, II to Rittman Police Department Sergeant – Oath administered by Mayor William Robertson.

Approval of Minutes – July 12, 2021

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

Approval of Minutes – August 9, 2021

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

Approval of Minutes – August 18, 2021

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

Citizens Forum

William Snow from Stouffer Realty and John Meech attended to discuss Mr. Meech's property on E. Ohio Avenue which is for sale by Mr. Snow. They would like the use changed in the Zoning Code so that they can add storage units back into the allowed use. They also would like the City to refrain from stating that the property once was the City dump to those who call regarding the property.

Old Business

a. **Ord. No. 8244 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Chapter 991.01 Markers and Monuments to Create Paragraph € of the Codified Ordinances. Second Reading.** Ord. No. 8244 was read on second reading. Nelson moved to place on third, all Yeas on roll call and **motion carried.**

New Business

a. **Ord. No. 8246 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 171.54 Holidays of the Codified Ordinances of the City of Rittman. First Reading.** Ord. No. 8246 was read on first reading. Shows moved to place on second. Williams inquired what the history was; why aren't all of the Federal Holidays included in the holiday schedule. Beshara felt that at least one Federal holiday should be included. Beshara stated she can look into it. Bup

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2021

stated with his experience with working with a bunch of different entities, mostly they have all Federal holidays off. All Yeas on roll call and **motion carried**.

b. **Ord. No. 8247 An Ordinance of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Amending Section 735.06 (b) License Issuance; Effective Period; Fee of the Codified Ordinances of the City of Rittman. First Reading.** Ord. No. 8247 was read on first reading. Shows moved to place on second, all Yeas on roll call and **motion carried**.

c. **Res. No. 8248 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Authorizing the Municipal Manager to Prepare and Submit an Application to Participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Program(s) and to Execute Contracts as Required and Declaring an Emergency. Three Readings.** Res. No. 8248 was read on first reading. Nelson moved to suspend the rules, all Yeas on roll call and **motion carried**. Shows moved to adopt. Beshara stated this is for W. Ohio in 2023. We believe that we are in a good position to receive extra grant dollars which will make this close to 100% for W. Ohio. The timing of AMATS funding and OPWC funding did not allow us to do the 2022 projects. Williams stated that the road doesn't seem really bad. Sometimes things are just a matter of timing of when we can get a grant. I'd hate that we would pass it up because we don't think it needs it but at the same, if it comes back around and we don't have it, you're kind of stuck in the middle. Lengacher stated that he thinks part of it was resurfaced 17 years ago. Beshara stated that we can only get Federal dollars for Federal roads that they identify. Bulp stated that there are several roads that will get done before that one. It's not that that is the next one that we are doing. Mayor Robertson stated that only four roads qualify for this grant – Ohio, Eastern, Sunset and Main. All Yeas on roll call and **motion carried**.

d. **Res. No. 8249 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Determining that the 2010 Ford Crown Victoria Police Cruiser Owned by the City of Rittman is no Longer Needed for Municipal Purposes and Authorizing the Municipal Manager to Solicit Bids for its Sale Required by Law and Declaring an Emergency. Three Readings.** Res. No. 8249 was read on first reading. Shows moved to suspend the rules, all Yeas on roll call and **motion carried**. Nelson moved to adopt. Beshara stated that there was local interest on this vehicle, and that's why we were not using Gov. Deals. All Yeas on roll call and **motion carried**.

e. **Ord. No. 8250 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. 8250 was read on first reading. Nelson moved to suspend the rules, all Yeas on roll call and **motion carried**. Williams moved to adopt. Bulp stated that if you add up all the general fund changes, they net to zero. It is that time of year, where we have spent all, we are going to spend on certain line items. I can only move within departments, so this is a way to reorganize where we need the money without adding it to the appropriation. Williams inquired if this was a new way of doing things. Bulp stated he can't speak as to how it was done before, there was differing opinion on what constitutes a separate department. Legally I can move between themselves and only within the same object code. All Yeas on roll call and **motion carried**.

f. **Res. No. 8251 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Estimating the Amount of Active, Interim and Inactive Deposits to be Awarded, Fixing the Period of Designation and Date of Awarding and Declaring an Emergency. Three Readings.** Res. No. 8251 was read on first reading. Nelson moved to suspend the rules, all Yeas on roll call and **motion carried**. Williams moved to adopt, all Yeas on roll call and **motion carried**.

RECORD OF PROCEEDINGS

Minutes of Council

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 13,

20 21

g. Res. No. 8252 A Resolution of the Council of the City of Rittman, Wayne and Medina Counties and State of Ohio, Stating to the Wayne County Commissioners Pursuant to Revised Code Section 709.031 the Services the City of Rittman Would be able to Provide for Territory Located Outside the City of Rittman in Chippewa Township upon it being Annexed into the City of Rittman and Declaring an Emergency. Three Readings. Res. No. 8252 was read on first reading. Shows moved to suspend the rules, all Yeas on roll call and **motion carried**. Nelson moved to adopt. Nelson inquired what this was referring to. Simpson stated that in order to annex into the City we have to let the County know that we have the ability to take on the services that area would require. It is just one small parcel of land so it isn't an issue. Upon roll call Williams – Yes, Shows – Yes, Nelson – Yes, Carey – Abstain, Decker - Yes and **motion carried**.

City Manager's Remarks

OPWC grant opportunity: Josh Slaga of GPD applied for an additional grant through OPWC, on behalf of the city, in the amount of \$104,943 for W. Ohio resurfacing, between Metzger Avenue and Main Street. This is a 2023 project. The total estimated project cost is \$534, 215 of which 80% will be funded through AMATS. Josh feels we are in a good position to receive the additional grant money through OPWC.

Representative Gonzalez office: Mike Cunningham, Federal Grants Advocate and Policy Advisor of Rep. Gonzalez office will be here on Tuesday, September 14th to discuss federal infrastructure grant opportunities. Josh Slaga of GPD will also be attending the meeting.

Waterline replacement: Sealed bids for the Grant, State and Seneca waterline replacement program will be read at noon on September 28th at City Hall. The bid announcement has been submitted to the Daily Record in accordance with our bid requirements. Paving will be advertised at a later date for Grant Street. That funding is through OPWC and will be completed in spring of 2022.

Capital Improvement plan: Department directors and chiefs have worked through our tentative capital improvement project schedule for 2022 along with a five-year projection. We have not finalized our plans yet but under Matt Bubb's direction, we will do our best to position ourselves for projects that are of the most importance to the city. There will be more to come on the capital improvement plan in the very near future.

Parks: Thank you to our Service Department for completing work on 3rd Street Park and Washington Park. New equipment has been installed at 3rd Street Park and new mulch and a border were installed at Washington Park. Also, Garrick and Moose power washed the fence at Washington Park, so a big thank you to both of them.

Nature Preserve: The William J. Robertson Nature Preserve is looking great and construction is scheduled to be completed on time. As the Nature Preserve isn't open to the public just yet, please contact the mayor, Garrick or Moose for a ride through the park, unless you are a Saturday morning volunteer, then you know how great it is looking!

FEMA grant for the Fire Department: The city was awarded an \$80k grant for the installation of a vehicle exhaust system for our fire station. The system will cost approximately \$85,000. This exhaust system is extremely important in the help of the removal of exhaust carcinogens. Thank you to Andy Baillis and Chief Sweigert for the work on the application of this grant.

Executive Session: One will be for purchase of property and also to discuss compensation of a public official.

Finally, Trick or Treat will be held this year on Saturday, October 30th from 4-6 PM.

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Finance Director's Remarks

Nothing tonight.

a. **Approval of Financial Report for July, 2021.** Williams moved to approve, upon roll call Decker – Yes, Show – Yes, Carey – Yes, Nelson – Abstain, Williams – Yes and **motion carried.**

a. **Approval of Financial Report for August, 2021.** Shows moved to approve, upon roll call Decker – Yes, Show – Yes, Carey – Yes, Nelson – Abstain, Williams – Yes and **motion carried.**

Council Remarks

Nelson – nothing tonight.

Shows – nothing tonight.

Williams – nothing tonight.

Decker – nothing tonight.

Carey – thank you to the Parks and Rec Department, for continuing to work on the parks. Third Street is looking very nice and Washington is almost done, it looks very promising. Keep up the good work.

a. **Approval of Voucher #'s 14360 thru 14479 and Memo #'s M72101 thru M72118.** Shows moved to approve, upon roll call Decker – Yes, Show – Yes, Carey – Yes, Nelson – Abstain, Williams – Yes and **motion carried.**

b. **Approval of Voucher #'s 14480 thru 14632 and Memo #'s M82101 thru M82120.** Williams moved to approve, upon roll call Decker – Yes, Show – Yes, Carey – Yes, Nelson – Abstain, Williams – Yes and **motion carried.**

c. **Motion to go into Executive Session to Discuss the Compensation of a Public Official and Purchase or Sale of Property and to Invite the City Manager, Mayor, Law Director and Finance Director- 7:33 p.m.** Shows so moved, Williams seconded the motion, all Yeas on roll call and **motion carried.**

b. **Motion to Come out of Executive Session – 8:17 p.m.** Nelson moved to approve, all Yeas on roll call and **motion carried.**

Adjourn: 8:18 p.m. Nelson moved to adjourn, all Yeas upon roll call and **motion carried.**

Mayor

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8244

Passed: _____, 2021

ORDINANCE NO. 8244

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING CHAPTER 991.01 MARKERS AND MONUMENTS TO CREATE PARAGRAPH (e) OF THE CODIFIED ORDINANCES.

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 Chapter 991.04 Markers and Monuments be amended to create paragraph (e):

(e) Temporary grave markers, supplied by a funeral home, are allowed for a maximum of two (2) years after a burial. Temporary markers will be removed after the allotted time frame. Any unapproved temporary markers will be removed immediately.

SECTION TWO.

That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8246

Passed: _____, 2021

ORDINANCE NO. 8246

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING SECTION 171.54 HOLIDAYS 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 171.54 Holidays be amended as follows:

The following days are hereby declared holidays for all full-time employees and officers with the exception of such personnel as may be employed in continuous operations which specifically include, but are not limited to, full time employees of the Police Department, which shall treat all declared legal holidays as floating holidays for scheduling purposes, to be used within six (6) months of the actual date of the legal holiday, and those full-time employees covered by any other labor agreements:

- (a) New Year's Day;
- (b) Martin Luther Kin, Jr. Day;
- (c) Presidents' Day
- (d) Memorial Day;
- (e) Fourth of July;
- (f) Labor Day;
- (g) Thanksgiving;

RECORD OF ORDINANCES

Ordinance No. 8246

Passed: _____, 2021

(h) Christmas.

In addition, Council may also declare annually six (6) additional holidays.

When a regular holiday falls on Saturday, employees will be given the preceding Friday off; when the regular holiday falls on Sunday, the following Monday will be given off.

A full-time employee of a division or a department not covered by any other labor contract who is scheduled to work on a City-scheduled holiday shall be paid at a rate of time and one-half for all hours actually worked on such holiday.

SECTION TWO.

This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8247

Passed: _____, 2021

ORDINANCE NO. 8247

AN ORDINANCE OF THE COUNCIL OF THE CITY OF RITTMAN, WAYNE AND MEDINA COUNTIES AND STATE OF OHIO, AMENDING SECTION 735.06(b) LICENSE ISSUANCE; EFFECTIVE PERIOD; FEE 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 735.06(b) License Issuance; Effective Period; Fee be amended as follows:

(b) A fee of one hundred dollars (\$100.00) per machine per month has been paid.

SECTION TWO

That this Ordinance shall be effective October 1, 2021.

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. 8253

Passed: _____, 2021

ORDINANCE NO. 8253

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. 8253

Passed: _____, 2021

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

2021 Budget

FUND	2021	2021
	Budget Revenues	Budgeted Expenses
General Fund	2,796,963	2,971,950
Budget Stabilization	0	0
Emergency Med. Serv.	578,819	584,410
Street Maint. & Repair	392,933	465,948
State Highway	30,303	5,900
Coronavirus Relief	0	5,860
American Rescue Plan Act	340,755	0
Permissive Tax	0	0
Permissive Tax II	43,567	36,000
Police Pension	32,592	45,600
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	209,070
Capital Improvements	3,023,623	3,213,111
Fire Dept. Capital Impr.	205,104	208,475
Debt Retirement	13,000	16,650
Water	2,258,270	2,117,719
Water Bond Retirement	0	0
Sewer	1,149,292	1,175,874
Sewer Surplus	300,000	322,082
Sewer Revenue Bond Ret.	0	0
Sewer Revenue Bond Reserve	0	0
Solid Waste	594,735	688,688
Storm Sewer	146,187	38,000
Cemetery	6,313	25,000
Recreation Trust	5,559	0
Returnable Bonds	0	8,588
DARE	2,500	2,500
Police Association	3,000	2,000
Total	\$12,129,699	\$12,049,725

	Personal Services	Other Expenses	Total	Other Expenses					Total Other
				Contractual Services	Supplies	Capital Outlay	Debt	Other Uses	
General Fund									
Safety Service Police	997,206	155,710	1,152,916	109,321	46,389	0	0	0	155,710.00
Safety Service St. Lighting	0	34,862	34,862	33,862	1,000	0	0	0	34,862.00
Public Health & Welfare Cemetery	77,390	14,819	92,209	6,419	8,400	0	0	0	14,819.00
Public Health & Welfare County Health	0	18,900	18,900	18,900	0	0	0	0	18,900.00
Public Health & Welfare Public Health	0	0	0	0	0	0	0	0	-
Public Health & Welfare Pest & Animal Control	1,095	8,515	9,610	5,700	2,815	0	0	0	8,515.00
Leisure Time Parks	129,744	60,487	190,231	22,577	37,910	0	0	0	60,487.00
Leisure Time Recreation Center	239,061	153,318	392,379	127,987	24,747	0	0	584	153,318.00
Transportation Street Maint. & Repair	76,389	0	76,389	0	0	0	0	0	-
Transportation Veh. Maint.	0	1,150	1,150	0	1,150	0	0	0	1,150.00
General Govt City Council	44,631	0	44,631	0	0	0	0	0	-
General Govt Mayor & Adm.	163,889	194,767	358,656	184,432	10,335	0	0	0	194,767.00
General Govt Finance & Income Tax	232,494	60,755	293,249	30,000	0	0	0	30,755	60,755.00
General Govt Lands & Buildings	0	5,400	5,400	1,000	4,400	0	0	0	5,400.00
General Govt Solicitor	37,773	17,889	55,662	17,889	0	0	0	0	17,889.00
General Govt Other General	6,552	34,154	40,706	34,154	0	0	0	0	34,154.00
General Govt Other Uses	0	205,000	205,000	0	0	0	0	205,000	205,000.00
Total General Fund	2,006,224	965,726	2,971,950	592,241	137,146	0	0	236,339	965,726
Other Funds									
101 Budget Stabilization	0	0	0	0	0	0	0	0	-
210 EMS	392,170	192,240	584,410	62,430	36,543	58,568	0	34,699	192,240
220 Street Maint. & Repair	303,624	162,324	465,948	23,424	138,900	0	0	0	162,324
225 State Highway	5,900	0	5,900	0	0	0	0	0	-
227 Coronavirus Relief	0	5,860	5,860	0	5,860	0	0	0	5,860
230 Permissive Tax	0	0	0	0	0	0	0	0	-
235 Permissive Tax II	0	36,000	36,000	34,000	2,000	0	0	0	36,000
240 Police Pension	45,000	600	45,600	0	0	0	0	600	600
250 Law Enforcement & Educ.	0	0	0	0	0	0	0	0	-
251 Law Enforcement	4,500	0	4,500	0	0	0	0	0	-
255 Law Enforcement Assist. Grant	0	0	0	0	0	0	0	0	-
256 Cont Professional Training	1,800	0	1,800	0	0	0	0	0	-
270 Educ. & Recreation Assist.	0	0	0	0	0	0	0	0	-
280 SAFER Grant	182,970	26,100	209,070	1,100	0	25,000	0	0	26,100
400 Capital Improvements	0	3,213,111	3,213,111	0	0	3,183,111	0	30,000	3,213,111
410 Fire Dept. Capital Impr.	152,996	55,479	208,475	24,529	14,312	15,000	0	1,638	55,479
500 Debt Retirement	0	16,650	16,650	0	0	0	16,650	0	16,650
600.610 Water	160,975	354,865	515,840	117,352	11,839	8,289	154,085	63,300	354,865
600.620 Water Supply	113,700	122,740	236,440	21,100	50,940	50,700	0	0	122,740
600.630 Water Dist.	183,543	1,181,896	1,365,439	200	46,800	1,134,896	0	0	1,181,896
650.610 Sewer	106,964	285,180	392,144	182,191	12,989	0	0	90,000	285,180
650.640 Sewer Plant Op	148,640	461,809	610,449	88,783	73,026	0	0	300,000	461,809
650.650 Sewer Coll. System	143,181	30,100	173,281	18,900	10,500	700	0	0	30,100
655.650 Sewer Surplus	0	322,082	322,082	50,000	0	272,082	0	0	322,082
656.610 Sewer Revenue Bond Ret.	0	0	0	0	0	0	0	0	-
680 Solid Waste	45,950	542,738	588,688	542,638	100	0	0	0	542,738
681 Storm Sewer	0	38,000	38,000	38,000	0	0	0	0	38,000
700 Cemetery	0	25,000	25,000	0	0	25,000	0	0	25,000
710 Recreation Trust	0	0	0	0	0	0	0	0	-
801 Returnable Bonds	0	8,588	8,588	0	0	0	0	8,588	8,588
802 DARE	0	2,500	2,500	0	2,500	0	0	0	2,500
803 Police Association	0	2,000	2,000	0	2,000	0	0	0	2,000
Total Budget	\$3,998,137	\$8,051,588	\$12,049,725						
Total Water Fund (600.610, 600.620, 600.630)	458,218	1,659,501	2,117,719						
Total Sewer Fund (650)	398,785	777,089	1,175,874						

2021 APPROPRIATIONS AMENDMENT #13

Fund	Department	Amount	Description
410 Fire Dept Levy	Fire	5,400.00	Reappropriation for cancelled PO

RECORD OF ORDINANCES

Ordinance No. 8254

Passed: _____, 2021

RESOLUTION NO. 8254

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

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

WHEREAS, this Resolution will provide for the efficient and lawful certifications to provide Municipal Services; and

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

SECTION ONE.

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

SECTION TWO.

That because of the immediate need for the certification and payment of said obligations, this Resolution is hereby declared to be an emergency measure necessary for the public peace, health and safety and shall go into immediate force and effect upon its passage.

RECORD OF ORDINANCES

Ordinance No. 8254

Passed: _____, 2021

Passed: _____, 2021

Mayor

Attest:

Clerk of Council

OFFICE OF THE CITY MANAGER

CITY OF RITTMAN
 30 N. MAIN ST.
 RITTMAN, OH 44270
 PH. (330) 925-2045 FAX (330) 925-2066
 e-mail: cmann@rittman.com



PURCHASE ORDER AND CERTIFICATE

PO. NUMBER RG033523
 REQ. NUMBER 004723
 PO. DATE 08/18/21
 SHIP VIA
 TERMS NET ZERO

SHIP TO:

CITY OF RITTMAN
 30 N. MAIN ST.
 RITTMAN, OH 44270

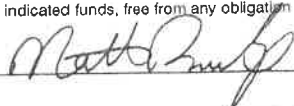
TO:

KIMBLE RECYCLING & DISPOSAL
 P O BOX 448
 DOVER, OH 44622-0448

ACCOUNT NUMBER	AMOUNT
600.620.53408	\$2,931.94
600.620.53408	\$75.00

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
1	EA	CLEANING OF SAND BEDS @ WTP	2931.94	\$2,931.94
1	EA	HAULING OF SAND FROM @ WTP	75.00	\$75.00

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



TOTAL: \$3,006.94

TREASURER'S CERTIFICATE

It is hereby certified that the amount (\$ 3,006.94) required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the water Fund free from any obligation or certification now outstanding.


 PURCHASING AGENT

08/18/21
 DATED


 TREASURER

THIS ORDER NOT VALID UNLESS TREASURE CERTIFICATE IS SIGNED.



PO Box 448
 Dover, OH 44622
 (800) 201-0005

CUSTOMER NO
382436
INVOICE DATE
7/31/2021
INVOICE NO
0009707856

BILL TO:

City of Rittman WWTP
 100 Morning Star Dr
 Rittman, OH 44270-9784

Michael Bowen
 660.620.5340
 REG #49783
 Handling of 260000

SERVICE ADDRESS:

City of Rittman WWTP
 6700 Sterling Rd
 Sterling, OH 44276

*PO 33523
 UR 8/30/21*

Thank you for your patience as we have struggled during what has become a nationwide driver shortage, to hire extra trained drivers required to collect the unusually large volumes of waste, recycling and yard waste being created as the economy restarts. Please feel free to contact us with any questions or concerns via Live Chat, e-mail at customerservice@kimblecompanies.com or by phone at 1-800-201-0005.

SERVICE DATE	TERMS	DUE DATE		SALES REP			
	Net 25 Days	08/25/2021					
	DESCRIPTION	WORK ORDER	QUANTITY	AMOUNT			
07/31/21	Late Fee				5.00		
001 - City of Rittman WWTP - 6700 Sterling Rd							
07/01/21	25 YD Clamshell Haul Charge	0018119196	1.00	325.00			
07/01/21	Disposal Charge (ISW)	0018119196	13.65	368.55			
07/08/21	25 YD Clamshell Haul Charge	0018126067	1.00	325.00			
07/08/21	Disposal Charge (ISW)	0018126067	13.92	375.84			
07/12/21	Roll Off Dry Run	0018131980	1.00	325.00			
07/13/21	25 YD Clamshell Haul Charge	0018132368	1.00	325.00			
07/13/21	Disposal Charge (ISW)	0018132368	12.34	333.18			
07/30/21	25 YD Clamshell Removal	0018150112	1.00	325.00			
07/30/21	Disposal Charge (ISW)	0018150112	8.31	224.37			
TOTAL DUE	CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	Invoice Amount	\$2,931.94
3,006.94	2,931.94	75.00	0.00	0.00	0.00		

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT

Invoice: 0009707856

Invoice Date: 7/31/2021

PO Box 448
 Dover, OH 44622
 Phone: (800) 201-0005
 Fax: (330) 343-0411

City of Rittman WWTP
 100 Morning Star Dr
 Rittman, OH 442709784

<input type="checkbox"/>		CARD NUMBER		
<input type="checkbox"/>		SECURITY CODE	EXP DATE	AMOUNT
<input type="checkbox"/>		SIGNATURE		
CARDHOLDER NAME (PLEASE PRINT)				
CREDIT CARD BILLING ADDRESS				

Account Number	Total Due	Invoice Amount	Amount Enclosed
382436	\$3,006.94	\$2,931.94	

382436000970785600300694

Be sure to write your account number on your check