VILLAGE OF BENTLEYVILLE

ORDINANCE NO: 2017-17
INTRODUCED BY: HALE

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF JUNE IN THE AMOUNT OF $132,639.10 AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the Village of Bentleyville, County of Cuyahoga and State of Ohio, that:

Section 1. To provide for the payment of bills for the month of June in the amount of $132,639.10 in accordance with Exhibit "A" (attached) hereto and made a part hereof.

Section 2: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including the applicable sections of the Ohio Revised Code.

Section 3: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, or safety of the inhabitants of the Village and for the further reason set forth in the preamble hereof, and this Ordinance shall, therefore, take effect and be in full force immediately from and after the date of its passage and approval.

Passed: 06/21/2017

Mayor

I, the undersigned Fiscal Officer of the Village of Bentleyville, hereby certify that there is no newspaper published or having an office of publication in the same Village and that I published the foregoing Ordinance by posting the same in five (5) of the most public places of said Village, as defined by Ordinance of Council, for a period of fifteen (15) days, beginning the date following passage and signature by the Mayor.

Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, hereby certify that the foregoing is a true copy of Ordinance 2017-17 duly enacted by the Council of said Village on this 21 day of June, 2017.

Fiscal Officer

10-8 VIDEO LLC	REPLACEMENT BATTERY DASH CAM	49.00
AMERICAN COPIER SOLUTIONS, INC	ADMIN-EQUIP MAINT -COPIER	40.00
AT & T MOBILITY	MDT CARTS	266.25
AT & T MOBILITY	MDT CARTS	167.80
AT&T	PHONE & UVERSERSE GARAGE	112.71
BP OIL	POLICE - GASOLINE	1040.23
BP OIL	SERVICE - GASOLINE	99.59
BP OIL	POLICE VEHICLE CAR WASHES	12.00
BUREAU OF WORKER'S COMP	BWC INSURANCE	681.23
CALVETTA BROTHERS CONTRUCTION	BASEMENT REPAIR & RESTORATIO	12746.38
CHAGRIN FALLS SUBURBAN F.D.	FIRE & AMBULANCE SERVICE	8911.22
CHAGRIN HARDWARE & SUPPLY, INC	8 FLAG POSTS	96.00
CHAGRIN PET & GARDEN SUPPLY	VILLAGE HALL MAINT - STRAW/MULCH	368.00
CHAGRIN VALLEY DISPATCH	DISPATCH	5094.70
CHAGRIN VALLEY TIMES	SERVICE DEPT AD	22.80
CINTAS CORPORATION LOCATION 25	SUPPLIES-SERVICE	10.60
CITY OF BEDFORD	COURT COSTS	566.74
CULLIGAN OF CLEVELAND	DRINKING WATER SERVICE	65.90
DIVISION OF WATER	UTILITIES-WATER SERVICE	181.04
DOMINION EAST OHIO	UTILITIES-GAS SERVICE - V HA	67.82
DOMINION EAST OHIO	UTILITIES-GAS SERVICE - GARA	63.85
FNB COMMERCIAL CREDIT CARD	VILL. HALL-SUB-PUMP, SUPPLIE	225.75
FNB COMMERCIAL CREDIT CARD	SERVICE-EQUIP MAINT & REPAIR	99.78
FNB COMMERCIAL CREDIT CARD	OFFICE SUPPLIES	64.04
FNB COMMERCIAL CREDIT CARD	POLICE INVESTIGATION FEES	56.97
FNB COMMERCIAL CREDIT CARD	POSTAGE	98.00
FNB COMMERCIAL CREDIT CARD	FOOD ELECTION, CANDY PARADE	110.45
FNB COMMERCIAL CREDIT CARD	VILLAGE FLAGS	265.00
GREATER CLEVELAND SAFETY COUNC	DUES	200.00
HOME DEPOT CREDIT SERVICES	SUB PUMP SUPPLIES	63.18
JEFFREY WEISS	REFUND PLAN REVIEW	24.00
JOHN MANSON	POLICE CAR EQUIP HOOK UP SUP	18.92
LEVINSON'S UNIFORMS	SAFETY VESTS	14185.50
LEVINSON'S UNIFORMS	OC PEPPER SPRAY (1)	15.95
LOVE INSURANCE	INSURANCE - ENMPLOYEE BONDS	122.50
M.A.L. ENTERPRISES	REFUND PERMIT-NONE NEEDED	100.00
MEDICAL MUTUAL	HEALTH INSURANCE	2852.30
MILLER & COMPANY	SANITATION SERVICE IN PARK	310.00
NICK MAYER'S MARSHALL FORD LIN	PAINT, OIL/FILTER	53.67
NICK MAYER'S MARSHALL FORD LIN	OIL, TIRES, ALIGNMENT	1007.70
NICK MAYER'S MARSHALL FORD LIN	VEHICLE WINDSHIELD WASHER UN	25.83
OHIO ASSOC OF PUBLIC TREASURER	DUES	50.00
OHIO POLICE & FIRE PENSION FU	EMPLOYER MATCH	4048.60

OHIO PUBLIC EMPLOYEES RETIREME	EMPLOYER MATCH	3757.93
OHIO TREASURER, JOSH MANDEL	SLOPE STABILIZATION	3191.11
OHIO.NET	PHONE SERVICE	391.20
OWDA	WATER LINE - PRINCIPAL PAYME	25403.80
OWDA	WATER LINE - INTEREST PAYMEN	3772.50
PATTON PEST CONTROL	VILLAGE HALL MAINT & REPAIR	324.00
PS CONSTRUCTION FABRICS, INC.	2016 CRACK SEALING	12100.00
QUILL CORPORATION	DESK PAD	6.87
QUILL CORPORATION	MARKERS, DESK PAD, TAPE DISP	33.06
QUILL CORPORATION	CALCULATOR, ENV, STAMP	48.97
QUILL CORPORATION	TONER, PAPER, MOUSE	175.96
QUILL CORPORATION	PAPER, STAPLER	66.97
QUILL CORPORATION	INK CART (2) DIVIDERS	62.35
RIVERS EDGE PROPERTY MAINTENAN	JANITORIAL SERVICES	320.00
SAFEBUILT OHIO, LLC	BUILDING INSPECTION SERVICES	2397.50
SENIOR TRANSPORTATION CONNECTI	MAY INVOICE	49.50
SERVPRO OF BEACHWOOD	BASEMENT REPAIR & RESTORATIO	8005.90
SOFTWARE SOLUTIONS INC.	SOFTWARE LICENSE	6116.00
SOLON VALLEY HARDWARE	CEMENT KIT, ELBOWS, ADAPTERS BATTERIES	59.54
SPRINT	UTILITIES - DUTY PHONE	154.56
TAMILYN MUNSON	VILL. HALL MAINT-WEED PREVEN	74.49
THE ILLUMINATING CO	UTILITIES-ELECT-STREET LIGHT	257.02
THE ILLUMINATING CO	UTILITIES-ELECTRIC-VILLAGE H	431.44
THE ILLUMINATING CO	UTILITIES-ELECTRIC-SERVICE G	124.42
THE ILLUMINATING CO	UTILITIES-ELECT-STREET LIGHT	72.85
THE ILLUMINATING CO	UTILITIES-ELECTRIC-PARK	58.46
THE PLUMBING SOURCE	INSTALL (2) URINAL VALVES	781.00
TIME WARNER CABLE-NORTHEAST	INTERNET SERVICE-POLICE	124.99
TREASURER OF STATE OF OHIO	STATE FINANCIAL AUDIT FEES	4694.50
TREASURER, STATE OF OHIO	DUES-COOP PURCH PROGRAM	100.00
TREASURER. STATE OF OHIO /BBS	MONTHLY ASSESSMENT MAY 2017	16.75
TRIAD TECHOLOGIES, LLC	PARTS FOR KUBOTA TRACTOR	115.51
UNIFIRST CORPORATION	UNIFORM RENTAL & CLEANING	135.00
WASTE MANAGEMENT OF OHIO, INC.	UTILITIES-GARBAGE PICK UP	4552.95
	TOTAL:	132639.10