

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2019-14
INTRODUCED BY: GOETSCH

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF
MAY 2019 IN THE AMOUNT OF \$59,399.15 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 May 2019 in the amount of \$59,780.41 in accordance with the attached Exhibit "A" 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 of Bentleyville 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.

5-15-19
Date Passed

Kenan D. Sproull
Mayor

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, 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 the passage and signature of the Mayor.

Michael See
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2019-14 duly enacted by the Council of said Village on this 15 day of May, 2019.

Michael See
Fiscal Officer

ACCOUNTS PAYABLE
VILLAGE OF BENTLEYVILLE, CUYAHOGA COUNTY

May 2019

Payee	Purpose	Amount
Allied Corporation	Asphalt	\$225.36
AT&T	U-Verse Garage	\$117.30
AT&T	Emergency Line	\$68.45
AT&T Mobility	MDT Carts	\$216.35
A-Tek Computer Service	Monthly Cloud Back up	\$75.00
BP Oil	Gasoline - Police 38.15, Service 177.61	\$215.76
Chagrin Falls Suburban Fire Department	Fire & EMS Service	\$8,889.98
Chagrin Valley Engineering	Engineering Services	\$3,236.00
Chagrin Valley Regional	Dispatch	\$5,287.63
City of Bedford	Court Costs	\$2,607.97
City of Solon	Prisoner Housing	\$220.00
Cleaning Solutions, Inc.	Weekly Cleaning 4/20-5/14	\$500.00
Corporate Finish Line	Car Washes	\$20.00
Culligan of Cleveland	Drinking Water - Village Hall, Drinking Water - Service	\$69.90
Cuyahoga Cty Mayors & City Mgr Assoc.	Annual Dues	\$812.30
Davey Tree Expert Company	Fertilizer & Crabgrass Control	\$88.00
Division of Water	Water Service	\$31.73
Division of Water	Fireline Charge	\$16.95
Dominion Energy Ohio	Gas Service - Village Hall/Service	\$145.97
FNB Commercial Credit Card	Greater Cleveland Safety Council Luncheon	\$22.00
FNB Commercial Credit Card	Fed Ex, Dash Cam Repair, Lock out tools, Ketch All Pole, 3 Floor Mats (Police Dept)	\$333.63
ID Card Systems	Gina DeCesare - Police ID	\$22.00
Medical Mutual	Health Insurance	\$4,020.62
Mixed Media & Design, Inc.	Website Hosting	\$50.00
Nick Mayer Ford	Oil, labor, supplies #1544, Oil/Filter, suspension, alignment #1545	\$597.86
OBWC	Employer Match	\$540.09
OPF	Employer Match	\$4,442.49
OPERS	Employer Contribution 3/24/19-4/20/19	\$3,724.40
Ohio.Net	Telephone Service	\$407.74
Paychecks Charges	Payroll Service	\$137.35
Quill Corporation	Roladex/Cards/Label Maker	\$46.77
Quill Corporation	Ink Cartridge	\$9.99
Safebuilt Ohio LLC	Building Inspection Services	\$1,814.85
Sprint	Duty Phone	\$81.66
The Huntington National Bank	CVT Interest Payment	\$6,300.00
The Illuminating Company	Electricity - Village Hall	\$339.61
The Illuminating Company	Electricity - Service	\$158.52
The Illuminating Company	Electricity - Parks	\$70.16
The Illuminating Company	Electricity - Streetlights	\$359.46
The Plumbing Source	New Hot Water Tank with Expansion Tank	\$1,980.78
The Times/Solon/Currents	Legal/Asphalt Advertisement	\$60.23
Time Warner Cable Northeast	Police Internet Service	\$124.99
Treasurer State of Ohio/BBS	Monthly BBS Fee	\$9.16
Treasurer, State of Ohio	Ohio EPA Annual Discharge Fee	\$287.10
UniFirst	Uniforms	\$171.12
Waste Management	Trash Removal	\$4,833.38
Weiskopf Industries Corporation	Pearl CarWash & Wax, Wiping Cloths	\$155.40
Wex Bank	Police - Gasoline	\$1,148.14
Pending Budget Amendment		
Ohio Auditor of State	Financial Audit Fees	\$4,305.00
	Total Accounts Payable	\$59,399.15