

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2019-5
INTRODUCED BY: GOETSCH

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF
MARCH 2019 IN THE AMOUNT OF \$51,660.00 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 March 2019 in the amount of \$51,660.00 in accordance with the attached Exhibit "A" hereto and made a part hereof.

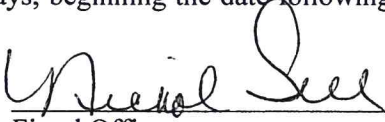
Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings 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.

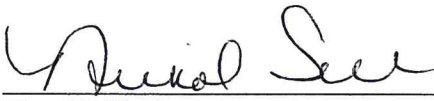
March 30, 2019
Date Passed


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.


Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2019-5 duly enacted by the Council of said Village on this 20 day of March, 2019.


Fiscal Officer

**VILLAGE OF BENTLEYVILLE
ACCOUNTS PAYABLE
MARCH 2019**

Payee	Purpose	Amount
Advance Auto Parts	Clean Fuel & Exhaust, Oil Filter	\$76.07
Advance Auto Parts	Oil Filter, oil, oil absorbent	\$49.44
AT&T	U-Verse Garage	\$235.55
AT&T	Emergency Line	\$68.55
AT&T Mobility	MDT Carts	\$215.75
A-Tek Computer Service	March cloud back up	\$75.00
Automatic Door	Commercial Cable and spring on Garage Door	\$390.00
BP Oil	Gasoline - Service, Gasoline - Police, Car Wash	\$571.13
Cerni Motors	Replace Computer, towing from Garage	\$4,566.82
Chagrin Falls Suburban Fire Dept.	Fire & EMS Service for April	\$9,271.24
Chagrin Valley Auto Parts	Fuel line hose and clamp	\$24.59
Chagrin Valley Engineering	Engineering Services	\$2,219.89
Chagrin Valley Regional	Dispatch	\$5,387.63
Chagrin Valley Times	Financial Report Notice	\$11.30
Cleaning Solutions, Inc.	Weekly Cleaning	\$500.00
Cleveland Trim & Stripe Co	Reflective Police, Flags, Badges, 911	\$225.00
Corporate Finish Line	Car Wash	\$9.00
Culligan of Cleveland	Water - Service, Water - Village Hall	\$69.90
Cuyahoga County Police Chiefs Assoc.	2019 Membership Dues	\$200.00
Division of Water	Water Service, Fireline Charge	\$65.12
Dominion Energy Ohio	Gas - Service Garage, Gas - Village Hall	\$603.97
First National Bank	Postage, Food for detective meeting, Adobe subscription, SD cards for dash cam	\$263.79
FNB Commercial Credit Card	Plastic Sheet, roller covers, metal paint tray, ceiling paint, roller frame, angle brush, paint tray liners	\$120.24
FNB Commercial Credit Card	Postage	\$10.51
Gabriel Barone	Reimburse Chief for repairs to Taurus he paid for himself then the Village was reimbursed. Luggage Lid, F	\$410.40
Infintech	WebPay Setup Fee	\$600.00
Medical Mutual	Health Insurance - Service, Health Insurance - Police	\$2,973.00
MFOA of Northeast Ohio	Yearly Dues	\$40.00
Nick Mayer Ford	1545 - Air, oil filter, front and rear brakes	\$646.87
Nickol Sell	Mileage, Parking Garage	\$187.04
Northern Ohio Service Directors Assoc.	Membership Dues	\$25.00
Notary Public Commission	Notary Renewal - Jackie	\$75.00
OBWC	Ohio Bureau of Workers Compensation	\$540.29
OPF	Employer Contribution	\$4,430.61
OPERS	Employer Contribution	\$3,708.76
Ohio.Net	Telephone Charges	\$410.54
Paychex of New York LLC	Paychex	\$58.34
Quill Corporation	Copy Paper, Toner, Clorox Wipes, Lysol, , Toner, White out, HP ink, bandages	\$427.70
Safebuilt Ohio LLC	Building Inspection Services	\$1,182.25
Solon Ace Hardware	Paint -Council Chambers, Hardware for sign repair, Saw blade, tube cutter, window brush, hose clamps, S	\$118.32
Sprint	Duty Phone	\$81.72
The Baldwin Group, Inc.	Online Docketing Subscription Fees 4/1-6/30/19	\$60.00
The Illuminating Company	Electricity - Street Lights	\$372.80
The Illuminating Company	Electricity - Parks	\$71.68
The Illuminating Company	Electricity - Service	\$196.46
The Illuminating Company	Electricity - Village Hal	\$369.90
Time Warner Cable Northeast	Internet	\$124.99
Time Warner Cable Northeast	Cable Box - Police	\$23.70
UniFirst	Bowl Clip, Uniforms, Bowl Clips, Uniforms, Bowl Clip, Uniforms, Bowl Clip, Uniform	\$252.68
Vance Outdoors, Inc.	Duty Ammo Freight	\$14.00
Waste Management	Trash Removal	\$4,829.06
Wex Bank	Gas - Police	\$889.83
Wex Bank	Gasoline - Police	\$208.57
Wildlife Management Services Inc	Deer pick up	\$100.00
Total Amount Due		\$48,660.00
Check to be written upon approval council/budet commission		
Plow Purchase		\$3,000.00
		<u>\$51,660.00</u>