

# VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-05  
INTRODUCED BY: RUBIN

## AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF FEBRUARY 2024 IN THE AMOUNT OF \$ 80,490.75 AND DECLARING AN EMERGENCY

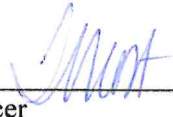
BE IT ORDAINED by the Council of the Village of Bentleyville, County of Cuyahoga and State of Ohio, that:

- Section 1.** To provide for the payment of bills for the month of February 2024 in the amount of \$ 80,490.75 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.

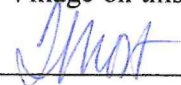
2/21/24  
Date Passed

  
Mayor

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that that I published the foregoing Ordinance in the Chagrin Valley Times as required by Section 731.21 of the R.C., 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 2024-05 duly enacted by the Council of said Village on this 21<sup>st</sup> day of February 2024.

  
Fiscal Officer

Village of Bentleyville			Accounts Payable	February
Payee	Date	chk or pmt #	Purpose	Amount Charged
Aflac	2/15/24	electronic	February 2024	\$51.24
Advance Auto Parts	2/14/24	19921	Parts for Durangos	\$51.47
Aris	2/10/24	19918	Nov - Jan 2024	\$792.00
AT&T	2/14/24	electronic	Account 4402477806563	\$123.86
AT&T	1/24/24	electronic	Internet account #129394305	\$123.08
AT&T	2/14/24	electronic	Internet account #129394305	\$133.50
AT&T MDT cards	2/14/24	19920	Account 287258865541	\$432.30
AT&T Mobility	2/23/24	19919	FirstNet Account 4667	\$49.99
BP Oil	2/28/24	electronic	Gasoline 1/6-2/5/24	\$714.16
Cargill Incorporated	2/21/24	19928	Salt contract	\$5,163.63
Chagrin Valley Engineering LTD	2/21/24	19923	Jan 2024	\$1,093.25
Chagrin Valley Engineering LTD	2/21/24	19950	February 2024	\$2,637.50
Chagrin Pet and Garden	2/21/24	19931	Outdoor gloves	\$32.99
Chagrin Falls Suburban Fire Dept.	2/21/24	19951	Invoice 2399 March 2024	\$8,711.52
Chagrin Valley Dispatch	2/21/24	19929	March 2024	\$6,079.47
Chagrin River Watershed Partners	2/21/24	19930	Membership 2024	\$2,073.00
Chagrin Valley Times	2/21/24	19932	Legal Notice 1/18 and 1/25/24 (2)	\$163.25
City of Bedford	2/21/24	19924	Bedford Municipal Court Court operations	\$2,846.31
Cintas Corporation	2/21/24	19925	stmt 1/31/24	\$93.00
C&K Industrial Services, Inc	2/21/24	19926	Catch basin cleaning crew	\$3,200.00
Cleveland Plumbing Supply	2/21/24	19927	Urinal repair	\$48.25
Cleveland Water Department	2/21/24	19953	Annual Hydrant fee	\$3,354.27
Culligan of Cleveland	2/10/24	electronic	Acct 243170 Feb 2024 and Service garage 4 months + missing unit	\$453.75
Dex Imaging	2/21/24	19933	Monthly service fee	\$49.50
DLG	2/21/24	19952	Police training	\$686.00
Dominion Energy Ohio	2/1/24	electronic	Service Garage ending in 9197	\$292.74
Dominion Energy Ohio	2/1/24	electronic	Village Hall ending in 0837	\$279.50
Evans Printing	2/21/24	19954	Envelopes for PD	\$164.00
Federated Auto Parts Fisher Auto	2/21/24	19935	Oil for PD vehicles	\$59.76
FNB Commercial Credit Card	2/21/24	19937	Account #3552 (Police)	\$1,074.02
FNB Commercial Credit Card	2/21/24	19936	Account #6792 (Service)	\$1,691.74
Finish Line CW	2/21/24	19934	Wash #1544	\$11.00
Kimble Recycling & Disposal	2/21/24	19938	Trash Removal	\$7,798.68
KS State Bank	1/22/24	19916	Downpayment on 2nd Durango	\$12,359.00
Love Insurance	2/21/24	19939	Bond for Kathleen Hale	\$100.00
McCarthy Lebit Crystal and Liffman	2/21/24	19940	Zupon litigation	\$57.00
Medical Mutual	3/1/24	electronic	3/1-4/1/24	\$7,789.50
Mixed Media & Design, Inc.	2/21/24	19941	Website Hosting Fees inv 22505	\$55.00
Novak Supply LLC	2/21/24	19955	3 Badges for PD	\$127.50
OBWC	1/29/24	electronic	Policy true-up	\$154.00
OPF	2/21/24	19942	late fees	\$100.00
Ohio Municipal League	2/21/24	19943	2024 dues	\$250.00
Ohio Professional & Technical Service	2/21/24	19949	Monthly service fee (450.00) x2 plus extra service	\$1,221.20
Ohio.Net	2/29/24	electronic	Account # 0443008384	\$425.67
Quill Corporation	2/23/24	electronic	office supplies	\$193.05
Safebuilt Ohio LLC	2/21/24	19944	Building Permits	\$2,057.70
Shell Oil Company	2/28/24	electronic	current charges	\$474.84
Solon Ace hardware	2/21/24	19947	Misc. hardware	\$135.04
SOS Office supply	2/21/24	19946	office supplies	\$97.53
State Alarm	2/21/24	19945	3/1-5/31/24	\$108.00
Charter Communications Spectrum Er	2/14/24	electronic	1/4-2/3/24 service	\$187.97
Suspect Technologies	1/22/24	19914	Redaction Software	\$1,000.00
The Illuminating Company	3/7/24	electronic	account ending in 9863 - service garage	\$275.87
The Illuminating Company	2/26/24	electronic	Account ending in 0124 Traffic light 130-311	\$112.90
The Illuminating Company	2/20/24	electronic	account ending in 0157 village hall 710.311	\$210.76
The Illuminating Company	2/26/24	electronic	account ending in 1548 NEW ACCOUNT 6253 Chagrin River Rd.	\$427.01
The Illuminating Company	3/4/24	electronic	account ending in 9715 NEW ACCOUNT 7401 Liberty Rd.	\$93.23
The Illuminating Company	3/1/24	electronic	account ending in 0108 OAL 130-311	\$33.35
The Illuminating Company	2/8/24	electronic	account ending in 0074 OAL 130-311	\$43.58
Treasurer of State	2/21/24	19922	BBS	\$7.62
Ullman Oil	2/21/24	19948	Fuel	\$963.30
Verizon Business	2/21/24	19956	Equipment and monthly fees for PD MDT carts (switch from AT&T)	\$901.40
			<b>Total Accounts Payable</b>	<b>\$80,490.75</b>