

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-14
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF
APRIL 2024 IN THE AMOUNT OF \$ 95,322.18 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 April 2024 in the amount of \$ 95,322.18 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.

4/17/24
Date Passed

Kathryn M. O'Neil
Mayor

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify 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.

M. M. M.
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2024-14 duly enacted by the Council of said Village on this 17th day of April, 2024.

M. M. M.
Fiscal Officer

Village of Bentleyville			Accounts Payable	April
Payee	Date	chk or pmt #	Purpose	Amount Charged
Advance Auto Parts	4/17/24	19995	Air filter	6.44
AT&T	4/3/24	electronic	Internet account #129394305 Service Garage internet and phone	\$123.86
BP Oil	4/26/24	electronic	Gasoline 3/6-4/5/24	\$475.08
Chagrin Valley Engineering LTD	4/17/24	20021	March 2024	\$1,369.25
Chagrin Falls Suburban Fire Dept.	4/3/24	19990	Invoice 2405	\$11,102.12
Chagrin Falls Village	4/17/27	19997	Service 12/31-3/31/24	\$388.04
Chagrin Falls After Prom	4/17/27	20000	Donation 2024	\$500.00
Chagrin Valley Dispatch	4/17/24	19998	April 204	\$6,079.47
Chagrin Valley Times	4/17/27	19999	Legal Notice 3/28/24	\$42.53
Charter Communications Spectrum Ent	5/1/24	electronic	4/4-5/3/2024	\$189.98
Cintas Corporation	4/10/24	electronic	stmt 3/31/24 + 1 invoice	\$59.80
City of Bedford	4/17/24	19996	January and February 2024	\$4,340.10
Dex Imaging	4/17/24	20001	Monthly service fee	\$49.50
Dominion Energy Ohio			Service Garage ending in 9197	
Dominion Energy Ohio			Village Hall ending in 0837	
Evans Printing	4/17/27	20002	Tom Cutwright business cards	\$96.00
Finish Line car wash	4/17/27	20003	car washes	\$66.00
FNB Commercial Credit Card	4/17/24	19993	Account #3552 (Police)	\$1,662.53
FNB Commercial Credit Card	4/17/24	1992	Account #6792 (Service)	\$912.01
FNB Commercial Credit Card	4/17/24	19991	Account #1872 (Admin)	\$525.00
Gilmore Security	4/17/24	20004	2/1/24 conv balance	\$108.00
Hall Security	4/17/24	20006	Upfitting for (2) new Durangos	\$24,959.78
Hoover, Sarah	4/17/27	20005	Reimbursements Fuel and meals	\$133.05
Kimble Recycling & Disposal	4/17/27	20007	Trash Removal	\$7,798.68
Levinson's Uniforms	4/17/27	20008	Police patches	\$30.00
Love Insurance	4/17/24	20009	Cyber and Commercial policies	\$16,066.25
McCarthy, Lebit, Crystal, & Liffman	4/17/24	20010	Schultz v Solon	\$503.50
Medical Mutual	5/1/24	electronic	5/1-6/1/24	\$8,017.43
Mixed Media & Design, Inc.	4/10/24	electronic	Website Hosting Fees inv 24058	\$55.00
Ohio Auditor of State	4/17/27	20011	UAN fees 2nd qtr	\$876.00
Ohio Professional & Technical Services	4/17/24	20012	Monthly service fee (716.50) Microsoft Office 365 subscriptions	\$793.00
OML	4/17/24	20013	2024 dues	\$365.00
Patton Pest control	4/17/24	20014	Quarterly service	\$149.00
Quill Corporation	4/26/24	electronic	office supplies	\$265.51
Safebuilt Ohio LLC	3/27/24	19988	Building Permits Invoice 154374	\$380.00
Safebuilt Ohio LLC	3/27/24	19989	Permits & Services Invoice 152935	\$1,900.28
Safebuilt Ohio LLC	4/17/24	20015	Plan review and building inspection fees	\$1,897.80
Sedgwick	3/27/24	electronic	OBWC group rating program	\$275.00
Shell Oil Company	4/26/24	electronic	current charges	\$884.57
Silco Fire	4/17/24	20016	Fire extinguisher	\$213.50
Signal Service Fire	4/17/24	20017	Replacement and labor for traffic signal	\$252.00
Solon Ace hardware	4/17/24	20018	Misc. hardware	\$163.56
The Illuminating Company	4/08/24	electronic	account ending in 9863 - service garage	\$232.12
The Illuminating Company	4/24/24	electronic	Account ending in 0124 Traffic light 130-311	\$113.34
The Illuminating Company	4/3/24	electronic	account ending in 9715 4701 Liberty Rd.	\$94.78
The Illuminating Company	4/25/24	electronic	account ending in 1548 6253 Chagrin River Rd.	\$373.92
The Illuminating Company	4/03/24	electronic	account ending in 0108 OAL 130-311	\$33.37
The Illuminating Company	4/8/24	electronic	account ending in 0074 OAL 130-311	\$43.40
The Illuminating Company	4/17/24	electronic	account ending n 0157 6253 Chagrin River Street lights	\$211.15
Treasurer of State	4/17/24	20019	BBS	\$10.49
Verizon Business	4/17/24	20020	monthly fees for PD MDT carts (switch from AT&T)	\$141.43
			Total Accounts Payable	\$95,322.18