

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-19
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF MAY 2024 IN THE AMOUNT OF \$70,881.76 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 2024 in the amount of \$70,881.76 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.

5/15/24
Date Passed

Katlyn M. Zick
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.

Ment
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2024-19 duly enacted by the Council of said Village on this 15th day of May, 2024.

Ment
Fiscal Officer

Village of Bentleyville			Accounts Payable	May
Payee	Date	chk or pmt #	Purpose	Amount Charged
Advance Auto Parts	5/15/24	electronic	Misc. auto parts	55.02
Aris	5/15/24	20023	5/1-5/31/24	334.50
AT&T	5/15/24	electronic	Internet account #129394305 Service Garage internet and phone	\$249.34
BP Oil	5/28/24	electronic	4/6-5/5/24	\$868.06
Chagrin Valley Engineering LTD			March 2024	
Chagrin Falls Suburban Fire Dept.	5/8/24	20022	Invoice 2411	\$11,102.12
Chagrin Falls Suburban Fire Dept.	5/15/24	20028	Invoice 2418	\$7,854.52
Chagrin Falls Village			Service 12/31-3/31/24	
Chagrin Valley Dispatch	5/15/24	20025	June 2004	\$6,079.47
Chagrin Valley Times	5/15/24	20026	4/25/24 Ordinances	\$22.50
Charter Communications Spectrum Ent	5/8/24	electronic	5/4-6/3/24	\$189.98
Cintas Corporation	5/15/24	20027	Previous and current due	\$95.20
City of Bedford	5/15/24	20024	March 2024	\$4,061.15
City of Solon	5/15/24	20045	March Prisoner housing	\$427.95
Dex Imaging	5/15/24	20029	Monthly service fee	\$49.50
Dominion Energy Ohio	5/6/24	electronic	Service Garage ending in 9197	\$172.30
Dominion Energy Ohio	5/6/24	electronic	Village Hall ending in 0837	\$195.77
Federated Auto Parts	5/15/24	20032	Ford Explorer	\$226.99
FNB Commercial Credit Card	5/15/24	20031	Account #3552 (Police)	\$604.36
FNB Commercial Credit Card			Account #6792 (Service)	
FNB Commercial Credit Card			Account #1872 (Admin)	
Gilmore Security	5/15/24	20033	6/1-8/31/24	\$108.00
Gilmore Security	5/15/24	20034	Service garage	\$108.00
Huntington National Bank	5/15/24	20035	Interest on Bond	\$1,025.00
Jackson Comfort	5/15/24	20036	Village Hall heating repair	\$244.00
Kimble Recycling & Disposal	5/15/24	20037	Trash Removal	\$7,798.68
Liberty Auto Group	5/15/24	20038	Seat Buckle Assembly	\$117.06
Medical Mutual	6/1/24	electronic	6/1-7/1/24	\$7,532.10
Mixed Media & Design, Inc.	5/15/24	20039	Website Hosting Fees inv 24081	\$55.00
Ohio.Net	5/15/24	20040	past due and current charges	\$851.95
Ohio Professional & Technical Services	5/15/24	20041	Monthly services	\$1,158.50
OAPT	5/15/24	20042	2024 dues	\$50.00
Quill Corporation	5/15/24	electronic	office supplies	\$246.91
Safebuilt Ohio LLC	5/15/24	20043	Building Permits Invoices 350720, 363174	\$1,450.00
Shell Oil Company	5/28/24	electronic	current charges	\$642.22
Sherry Rose	5/15/24	20030	Yoga in the Park 2023	\$1,500.00
Solon Ace hardware	5/15/24	20044	Misc. hardware	\$55.13
The Illuminating Company	5/7/24	electronic	account ending in 9863 - service garage 710-311	\$153.57
The Illuminating Company	5/24/24	electronic	Account ending in 0124 Traffic light 130-311	\$127.95
The Illuminating Company	5/2/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311	\$95.96
The Illuminating Company	5/28/24	electronic	account ending in 1548 6253 Chagrin River Rd.	\$401.46
The Illuminating Company	4/30/24	electronic	account ending in 0108 OAL 130-311	\$33.99
The Illuminating Company	5/8/24	electronic	account ending in 0074 OAL 130-311	\$44.84
The Illuminating Company	5/24/24	electronic	account ending n 0157 6253 Chagrin River Street lights	\$221.78
Treasurer of State	5/15/24	20046	BBS	\$1.50
Verizon Business	5/15/24	20047	monthly fees for PD MDT carts (switch from AT&T)	\$241.70
Zion's Bank	5/15/24	20048	Interest on Bond	\$14,417.25
			Total Accounts Payable	\$70,881.76