

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-24
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF
JUNE 2024 IN THE AMOUNT OF \$ 56,154.45 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 June 2024 in the amount of
\$ 56,154.45 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.

6/12/24
Date Passed

[Signature]
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.

[Signature]
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a
true copy of Ordinance 2024-24 duly enacted by the Council of said Village on this 12th day of June, 2024.

[Signature]
Fiscal Officer

Village of Bentleyville			Accounts Payable	June
Payee	Date	chk or pmt #	Purpose	Amount Charged
Advance Auto Parts	6/12/24	electronic	Misc parts	71.56
Aris	6/12/24	bill pay	June 2024	234.50
AT&T	6/12/24	electronic	Internet account #129394305 Service Garage internet and phone	\$389.74
Blue Lake Cleaning	6/12/24	bill pay	April invoice	\$500.00
BP Oil	6/28/24	electronic	Gasoline 5/6-6/5/24	\$695.16
Chagrin Valley Engineering LTD	6/28/24	bill pay	May 2024	\$1,911.00
Chagrin Falls Suburban Fire Dept.	7/1/24	bill pay	June 2024	\$11,102.12
Chagrin Pet & Garden	6/20/24	bill pay	Mulch etc.	\$682.13
Chagrin Valley Dispatch	7/2/24	bill pay	July 2024	\$6,079.47
Chagrin Valley Times	6/20/24	bill pay	Legal Notice 5/23/24	\$28.13
Charter Communications Spectrum Ent	7/1/24	electronic	6/4-7/3/24	\$189.98
Cintas Corporation	6/20/24	bill pay	stmt 5/31/24	\$59.80
City of Bedford	6/12/24	20054	April 2024	\$3,500.27
Dex Imaging	6/28/24	bill pay	Monthly service fee	\$49.50
Dominion Energy Ohio	6/12/24	electronic	Service Garage ending in 9197	\$91.97
Dominion Energy Ohio	6/12/24	electronic	Village Hall ending in 0837	\$100.07
Federated Auto parts	6/20/24	bill pay	Oil	\$103.26
Finish Line car wash	6/20/24	bill pay	car washes	\$22.00
FNB Commercial Credit Card	6/26/24	bill pay	Account #3552 (Police)	\$931.77
FNB Commercial Credit Card	6/26/24	bill pay	Account #6792 (Service)	\$384.58
FNB Commercial Credit Card	6/26/24	bill pay	Account #1872 (Admin)	\$500.00
Hall Public Safety	6/12/24	20051	MDT computer stand	\$303.05
Kimble Recycling & Disposal	6/25/24	bill pay	Trash Removal	\$7,798.68
Medical Mutual	7/1/24	electronic	6/1-7/1/24	\$7,825.50
Mixed Media & Design, Inc.	6/21/24	bill pay	Website Hosting Fees inv 24097	\$55.00
Ohio.Net	6/28/24	bill pay	Phone	\$422.65
Ohio Professional & Technical Services	6/20/24	bill pay	Monthly service fee Microsoft Office 365 subscriptions	\$849.85
Safebuilt Ohio LLC	6/28/24	bill pay	Building Permits Invoice 408852	\$6,856.33
Shell Oil Company	6/28/24	electronic	current charges	\$585.10
Solon Ace hardware	6/20/24	bill pay	Misc. hardware	\$33.28
SOS Speedy Office Supply	6/20/24	bill pay	office supplies	\$29.60
Telrepc	6/20/24	bill pay	MDT refurbished	\$1,430.00
The Illuminating Company	6/5/24	electronic	account ending in 9863 - service garage 710-311	\$207.54
The Illuminating Company	6/25/24	electronic	Account ending in 0124 Traffic light 130-311	\$127.95
The Illuminating Company	6/5/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311	\$106.80
The Illuminating Company	6/25/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311	\$467.12
The Illuminating Company	5/30/24	electronic	account ending in 0108 OAL 130-311	\$35.10
The Illuminating Company	6/5/24	electronic	account ending in 0074 OAL 130-311	\$45.77
The Illuminating Company	6/25/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311	\$221.78
Treasurer of State	6/12/24	20053	BBS	\$69.97
Treasurer of State	6/12/24	20052	MARCS radios	\$245.00
Treasurer of State	6/5/24	electronic	UAN fees 3rd qtr	\$876.00
Verizon Business	6/21/24	bill pay	monthly fees for PD MDT carts (switch from AT&T)	\$241.43
			Total Accounts Payable	\$56,154.45