

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-30
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF
JULY 2024 IN THE AMOUNT OF \$ 51,918.29 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 July 2024 in the amount of \$ 51,918.29 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.

7/10/24
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 10th day of July 2024.

[Signature]
Fiscal Officer

Village of Bentleyville			Accounts Payable	July
Payee	Date	chk or pmt #	Purpose	Amount Charged
Advance Auto Parts	7/3/24	electronic	Misc. parts	71.56
Aris Company	7/26/24	20057	7/1-7/31/24	234.50
AT&T	7/3/24	electronic	Internet account #129394305 Service Garage internet and phone	\$159.61
BP Oil	7/26/24	electronic	Gasoline June 2024	\$296.95
Bruce, Pete	7/3/24	20055	2011 Camry repairs from rock damage from lawnmower	\$929.99
Chagrin Valley Engineering LTD	7/10/24	20061	June 2024 stmt	\$1,512.00
Chagrin Falls Suburban Fire Dept.	7/26/24	20074	Invoice 2431	\$11,102.12
Chagrin Valley Dispatch	7/10/24	20059	Foritoken	\$54.00
Chagrin Valley Dispatch	7/10/24	20060	July 2024	\$6,079.47
Chagrin Valley Dispatch	7/10/24	20064	Annual Motorola Mobile	\$4,810.68
Chagrin Valley Times	7/10/24	20062	Legal Notice 6/20/24	\$30.94
Charter Communications Spectrum Ent	7/26/24	electronic	7/4-8/3/24	\$189.98
Cintas Corporation	7/26/24	electronic	June 2024 stmt	\$34.63
City of Bedford	7/10/24	20058	May 2024	\$2,600.51
Clean Solutions	7/10/24	20063	Cleaning carpets Village Hall	\$485.00
Dex Imaging	7/10/24	20076	Monthly service fee	\$49.50
Dominion Energy Ohio	7/5/24	electronic	Service Garage ending in 9197	\$60.78
Dominion Energy Ohio	7/5/24	electronic	Village Hall ending in 0837	\$58.55
Federated Auto Parts	7/10/24	20065	Oil, brake cleaner	\$88.73
FNB Commercial Credit Card			Account #3552 (Police)	
FNB Commercial Credit Card			Account #6792 (Service)	
FNB Commercial Credit Card			Account #1872 (Admin)	
Jackson Comfort	7/10/24	20066	Repair of Village Hall HVAC	\$1,680.76
Kimble Recycling & Disposal	7/10/24	20067	Trash Removal	\$7,798.68
Love Insurance	7/18/24	bill pay	Bond renewal Tammy Most	\$20.00
McCarthy, Lebit, Crystal, & Liffman	7/10/24	20069	Zupon litigation	\$608.00
Medical Mutual	8/1/24	electronic	8/1-9/1/24	\$7,825.50
Mixed Media & Design, Inc.	7/10/24	20068	Website Hosting Fees inv 24117	\$55.00
Ohio Professional & Technical Services	7/10/24	20073	Monthly service fee (716.50) Microsoft Office 365 subscriptions	\$828.00
Principal Life Insurance	7/3/24	20055	Jan - July 2024	\$625.59
Quill Corporation	7/10/24	electronic	office supplies	\$63.54
Safebuilt Ohio LLC	7/10/24	20075	Building Permits Invoice 154374	\$1,029.75
Shell Oil Company	7/26/24	electronic	current charges	\$999.28
Solon Ace hardware	7/10/24	20070	Misc. hardware	\$112.79
The Illuminating Company	7/8/24	electronic	account ending in 9863 - service garage 710-311	\$237.84
The Illuminating Company	7/26/24	electronic	Account ending in 0124 Traffic light 130-311	\$113.25
The Illuminating Company	7/3/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311	\$88.88
The Illuminating Company	7/26/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311	\$527.27
The Illuminating Company	7/1/24	electronic	account ending in 0108 OAL 130-311	\$34.48
The Illuminating Company	7/8/24	electronic	account ending in 0074 OAL 130-311	\$44.25
The Illuminating Company	7/26/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311	\$219.28
The Illuminating Company	7/31/24	electronic	account ending in 0108 OAL 130-311	\$33.52
Treasurer of State	7/10/24	20071	BBS	\$2.35
Verizon Business			monthly fees for PD MDT carts (switch from AT&T)	
Village of Chagrin Falls	7/10/24	20072	3/31-6/29/24 water	\$426.84
			Total Accounts Payable	\$51,918.29