

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-35
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF AUGUST 2024 IN THE AMOUNT OF \$173,803.48 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 August 2024 in the amount of \$173,803.48 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.


8/21/24
Date Passed


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.


Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2024-35 duly enacted by the Council of said Village on this 21st day of August 2024.


Fiscal Officer

Village of Bentleyville			Accounts Payable		August
Payee	Date	chk or pmt #	Purpose		Amount Charged
Aris Company	8/7/24	20089	8/1-8/31/24		234.50
AT&T	8/13/24	electronic	Internet account #129394305 Service Garage internet and phone		123.46
AT&T emergency line	7/31/24	electronic	Emergency line 440-247-7806 June and July 2024		249.48
BP Oil	8/28/24	electronic	Gasoline July 2024		653.62
Chagrin Valley Engineering LTD	7/24/24	Bill pay	July 2024		7589.13
Chagrin Falls Suburban Fire Dept.	8/30/24	Bill pay	Invoice 2438		6272.86
Chagrin Valley Dispatch	8/24/24	20085	Sept 2024		6,079.47
Chagrin Valley Times	8/21/24	20093	Legal Notice 7/25/24		33.75
Cintas Corporation	8/7/24	electronic	July 2024 inv 11901872		10.94
Cintas Corporation	8/21/24	electronic	July statement		35.06
City of Bedford	8/15/24	20083	Invoice 7/15/24		2,005.67
Dex Imaging	8/21/24	Bill pay	Monthly service fee		49.50
Dominion Energy Ohio	8/5/24	electronic	Service Garage ending in 9197		59.44
Dominion Energy Ohio	8/5/24	electronic	Village Hall ending in 0837		71.52
Finish Line Car wash	7/24/24	Bill pay	Invoice 988		11.00
Finish Line Car wash	8/1/24	Bill pay	07122024 - Service		11.00
FNB Commercial Credit Card	7/24/24	Bill pay	Account #3552 (Police)		135.08
FNB Commercial Credit Card	7/24/24	Bill pay	Account #6792 (Service)		654.46
FNB Commercial Credit Card	7/24/24	Bill pay	Account #1872 (Admin)		1080.00
FNB Commercial Credit Card	8/26/24	Bill pay	Account #3552 (Police)		1230.75
FNB Commercial Credit Card	8/26/24	Bill pay	Account #6792 (Service)		785.40
FNB Commercial Credit Card	8/26/24	Bill pay	Account #1872 (Admin)		1208.40
Geauga Highway	8/14/24	20095	Riverview Park pay #1		80994.09
Gilmore Security	8/30/24	Bill pay	Village Hall and Svc Garage 9/1-11/30/24		216.00
Judco Inc.	8/14/24	20096	Street signs		120.00
Kimble Recycling & Disposal	8/21/24	20087	Trash Removal		7,798.68
Levinson's Uniforms	7/25/24	20084	Invoice 176350 patches		230.00
Love Insurance	8/14/24	20096	2nd installment for 3/28/24-3/28/25		13485.0
Medical Mutual	9/1/24	electronic	9/1-10/1/24		7910.74
Mixed Media & Design, Inc.	8/14/24	20086	Website Hosting Fees inv 24137		55.00
National First Equipment LLC	7/10/24	20077	John Deere Backhoe loader		32,500.00
Ohio Professional & Technical Services	8/28/24	20088	Monthly service fee (716.50) Microsoft Office 365 subscriptions		734.50
Ohio.net	7/24/24	Bill pay	7/15-8/14/24 phone charges		423.78
Ohio.net	8/30/24	Bill pay	8/15-9/14/24 phone charges		424.65
Principal Life Insurance	7/31/24	electronic	August 2024		68.55
Patton Pest Control	8/21/24	20090	Quarterly service		149.00
Quill Corporation	8/14/24	electronic	office supplies		167.96
Safebuilt Ohio LLC	8/2/24	Bill pay	Invoice 275051 dated 2/29/24		1207.50
Safebuilt Ohio LLC	8/21/24	Bill pay	Invoice 514716 and 561644		1766.25
Silco Fire	8/14/24	20082	Invoice 2610737 fire extinguisher		103.00
Silco Fire	8/21/24	20092	Invoice 2651011 Sprinkler inspection		205.00
Shell Oil Company	8/28/24	electronic	current charges		908.87
Solon Ace hardware	8/26/24	Bill pay	Misc. hardware		21.25
The Illuminating Company	8/7/24	electronic	account ending in 9863 - service garage 710-311		123.62
The Illuminating Company	8/26/24	electronic	Account ending in 0124 Traffic light 130-311		117.50
The Illuminating Company	8/2/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311		91.99
The Illuminating Company	8/27/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311		548.50
The Illuminating Company	7/31/24	electronic	account ending in 0108 OAL 130-311		33.52
The Illuminating Company	8/7/24	electronic	account ending in 0074 OAL 130-311		43.56
The Illuminating Company	8/26/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311		223.06
The Illuminating Company			account ending in 0108 OAL 130-311		0.00
Treasurer of State	8/21/24	20091	BBS		4.00
Verizon Business	7/18/24	Bill pay	monthly fees for PD MDT carts (switch from AT&T)		241.45
Verizon Business	8/24/24	Bill pay	monthly fees for PD MDT carts (switch from AT&T)		381.44
Village of Chagrin Falls			3/31-6/29/24 water		\$0.00
			Total Accounts Payable		\$173,803.48