

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-40
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF SEPTEMBER 2024 IN THE AMOUNT OF \$48,940.44 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 September 2024 in the amount of \$48,940.44 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.

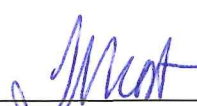
9/18/24
Date Passed


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 2024-40 duly enacted by the Council of said Village on this 19th day of September 2024.


Fiscal Officer

Village of Bentleyville			Accounts Payable		September
Payee	Date	chk or pmt #	Purpose		Amount Charged
Aris Company	9/18/24	bill pay	9/1-9/30/24		234.50
AT&T	8/28/24	electronic	Internet account #129394305 Service Garage internet and phone		123.85
AT&T emergency line	9/13/24	electronic	Emergency line 440-247-7806 Aug 2024		123.46
Bedford Police Department	9/18/24	20108	Notary - Jackie		22.00
BP Oil	9/27/24	electronic	Gasoline August 2024		361.80
Chagrin Valley Engineering LTD			July 2024		
Chagrin Falls Suburban Fire Dept.	9/27/24	bill pay	Invoice 2443		11,102.12
Chagrin Pet and Garden	9/25/24	bill pay	straw		17.08
Chagrin Valley Dispatch	9/18/24	bill pay	Oct 2024		6,079.47
Chagrin Valley Times	9/11/24	bill pay	Legal Notice		41.83
Cintas Corporation	9/18/24	electronic	August invoices		54.70
City of Bedford	8/30/24	20104	Invoice 8/16/24		2,159.30
Dex Imaging	9/1/24	bill pay	Monthly service fee		49.50
Dominion Energy Ohio	9/4/24	electronic	Service Garage ending in 9197		68.18
Dominion Energy Ohio	9/3/24	electronic	Village Hall ending in 0837		59.44
Fast Signs	9/4/24	bill pay	2 Shakespear signs		110.00
Federated Auto Parts	9/18/24	bill pay	Oil for PD vehicles		87.06
Federated Auto Parts	9/27/24	bill pay	August invoices		178.85
FNB Commercial Credit Card	9/26/24	bill pay	Account #3552 (Police)		420.15
FNB Commercial Credit Card	9/26/24	bill pay	Account #6792 (Service)		279.60
FNB Commercial Credit Card	9/26/24	bill pay	Account #1872 (Admin)		540.00
Green Vision Materials	9/18/24	bill pay	Grass seed and topsoil for road repair		532.80
Kimble Recycling & Disposal	9/25/24	bill pay	Trash Removal		7,798.68
Klaben Auto Stores	8/21/24	20105	Invoice 94280 Brakes for #1545		950.00
Love Insurance	9/4/24	20107	Additional coverage		41.00
McCarthy Lebit Crystal & Liffman	8/28/24	20106	Schultz and Zupon		104.50
Medical Mutual	9/1/24	electronic	9/1-10/1/24		7,910.74
Middlefield Farm and Garden	8/21/24	20102	Kubota blades		324.39
Mixed Media & Design, Inc.	9/18/24	bill pay	Website Hosting Fees inv 24154		55.00
Ohio Professional & Technical Services	9/18/24	bill pay	Monthly service fee (716.50) Microsoft Office 365 subscriptions		777.00
Ohio Professional & Technical Services	9/27/24	bill pay	FGT renewal		151.00
Ohio.net	9/27/24	bill pay	Internet fees		425.28
Pine Valley Consulting	8/21/24	20103	Edward Byrne Memorial Justice Assistance Grant		350.00
Principal Life Insurance	9/1/24	electronic	Sept 2024		85.90
Patton Pest Control	9/25/24	bill pay	Quarterly service		149.00
Pro-Vision	9/18/24	bill pay	BC4 replacement batteries		162.70
Quill Corporation	9/27/24	electronic	office supplies		70.86
Quill Corporation	9/25/24	electronic	office supplies		170.52
Safebuilt Ohio LLC	9/27/24	bill pay	August invoices		1,689.35
Shell Oil Company	9/27/24	electronic	current charges		933.88
Signal Service	9/26/24	bill pay	Traffic light replacement bulb		252.00
Solon Ace hardware	9/27/24	bill pay	Misc. hardware		35.97
The Illuminating Company	9/6/24	electronic	account ending in 9863 - service garage 710-311		126.39
The Illuminating Company	9/26/24	electronic	Account ending in 0124 Traffic light 130-311		117.55
The Illuminating Company	9/4/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311		91.23
The Illuminating Company	9/27/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311		600.19
The Illuminating Company	10/02/24	electronic	account ending in 0108 OAL 130-311		33.44
The Illuminating Company	9/6/24	electronic	account ending in 0074 OAL 130-311		43.94
The Illuminating Company	9/26/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311		223.72
The Illuminating Company	8/30/24	electronic	account ending in 0108 OAL 130-311		33.57
Treasurer of State	9/4/24	electronic	4th qtr fees		876.00
Treasurer of State	9/18/24	bill pay	BBS		7.87
Ullman Oil	9/27/24	bill pay	Diesel fuel		1,461.60
Verizon Business	9/18/24	bill pay	monthly fees for PD MDT carts (switch from AT&T)		241.48
			Total Accounts Payable		\$48,940.44