

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-45
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF OCTOBER 2024 IN THE AMOUNT OF \$90,475.99 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 October 2024 in the amount of \$90,475.99 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.

10/16/24
Date Passed

Kathleen White
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.

M. Most
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2024-45 duly enacted by the Council of said Village on this 16th day of October 2024.

M. Most
Fiscal Officer

Village of Bentleyville			Accounts Payable	October
Payee	Date	chk or pmt #	Purpose	Amount Charged
Aris Company	10/23/24	bill pay	10/1-10/31/24	234.50
AT&T	10/13/24	electronic	Internet account #129394305 Service Garage internet and phone	123.46
AT&T emergency line	10/16/24	electronic	Emergency line 440-247-7806	315.68
Atlantis Global LLC	10/23/24	20117	MDT paper	95.00
BP Oil	10/10/24	electronic	Gasoline August 2024	279.86
Blue Lake Cleaning	9/25/24	electronic	Cleaning 9/23/24	250.00
Chagrin Valley Engineering LTD	9/25/24	bill pay	July 2024	3,139.50
Chagrin Falls Suburban Fire Dept.	10/25/24	bill pay	Invoice 2449	11,102.12
Chagrin Valley Dispatch	10/28/24	bill pay	Nov 2024	6,079.47
Chagrin Valley Times	10/9/24	bill pay	Legal Notice	38.03
Charter Communications	10/10/24	electronic	October 2024	569.94
Cintas Corporation	10/16 & 10/23	electronic	Sept	54.70
City of Bedford	9/25/24	20111	Invoice 9/18/24	3,263.82
Dex Imaging	10/23/24	bill pay	Monthly service fee	49.50
Dominion Energy Ohio	10/3/24	electronic	Service Garage ending in 9197	59.39
Dominion Energy Ohio	10/3/24	electronic	Village Hall ending in 0837	69.49
Fast Signs	9/25/24	20115	Booville signs	110.00
Fast Signs	10/17/24	bill pay	Booville signs	55.00
FNB Commercial Credit Card	10/16/24	bill pay	Account #3552 (Police)	1,047.28
FNB Commercial Credit Card	10/23/24	bill pay	Account #6792 (Service)	1,528.87
FNB Commercial Credit Card	10/23/24	bill pay	Account #1872 (Admin)	270.00
Geauga Highway	10/16/24	20121	Request 2	9,850.93
Kimble Recycling & Disposal	10/25/24	bill pay	Trash Removal	7,798.68
Love Insurance	10/23/24	20116	3rd of 4 invoices for 2024	13,485.00
McCarthy Lebit Crystal & Liffman	9/25/24	20113	Zupon	76.00
Medical Mutual	10/1/24	electronic	10/1-11/1/24	7,947.26
Mixed Media & Design, Inc.	10/16/24	bill pay	Website Hosting Fees inv 24180	55.00
Ohio Professional & Technical Services	10/23/24	bill pay	Monthly service fee (716.50) Microsoft Office 365 subscriptions	934.50
Ohio.net	10/30/24	electronic	Internet fees	425.61
North Coast Polytechnic Institute	9/25/24	20112	2024 CPT training Sgt Manson	560.00
Principal Life Insurance	9/27/24	electronic	Oct 2024	26.32
Quill Corporation	10/23/24	electronic	office supplies	431.11
Safebuilt Ohio LLC	10/16/24	bill pay	Sept	1,262.20
Shell Oil Company	10/25/24	electronic	current charges	892.34
Solon Ace hardware	10/09/24	20118	Misc. hardware	58.32
The Illuminating Company	10/9/24	electronic	account ending in 9863 - service garage 710-311	128.92
The Illuminating Company	10/24/24	electronic	Account ending in 0124 Traffic light 130-311	106.06
The Illuminating Company	10/4/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311	87.54
The Illuminating Company	10/28/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311	447.17
The Illuminating Company	10/31/24	electronic	account ending in 0108 OAL 130-311	33.44
The Illuminating Company	10/9/24	electronic	account ending in 0074 OAL 130-311	42.78
The Illuminating Company	10/24/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311	213.45
The Illuminating Company	10/31/24	electronic	account ending in 0108 OAL 130-311	32.81
Tire and Wheel Auto Service Center	9/25/24	20110	2017 Freightliner repairs	15,993.01
Treasurer of State	9/25/24	20114	5 MARCS radios quarterly fees	255.00
Treasurer of State	10/9/24	20120	BBS	6.20
Verizon Business	10/24/24	bill pay	monthly fees for PD MDT carts (switch from AT&T)	241.49
Village of Chagrin Falls	10/9/24	20119	6/29-9/27/24	349.24
			Total Accounts Payable	\$90,475.99