

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-48  
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF  
NOVEMBER 2024 IN THE AMOUNT OF \$213,624.82 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 \$213,624.82 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.

11/20/24  
Date Passed

Kate W. Hal  
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.

Matt  
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2024-48 duly enacted by the Council of said Village on this 20<sup>th</sup> day of November 2024.

Matt  
Fiscal Officer

Village of Bentleyville			Accounts Payable	November
Payee	Date	chk or pmt #	Purpose	Amount Charged
Action Door	11/6/24	20126	2 garage doors	8790.00
Advance Auto Parts	11/27/24	electronic	Car 1545 battery	168.83
American Roadway Logistics	11/20/24	20124	Road striping	12,172.40
AT&T	10/30/24	electronic	Internet account #129394305 Service Garage internet and phone	123.75
AT&T emergency line	11/27/24	electronic	Emergency line 440-247-7806	183.94
BP Oil	11/27/24	electronic	Gasoline Oct 2024	258.79
Blue Lake Cleaning	11/6/24	electronic	Cleaning 11/4/24	250.00
Blue Lake Cleaning	11/20/24	electronic	Cleaning 11/18/24	250.00
Chagrin Pet and Garden	11/13/24	bill pay	Booville and fall plantings	100.63
Chagrin Valley Engineering LTD	11/1/24	bill pay	Oct	1,250.13
Chagrin Valley Engineering LTD	11/14/24	bill pay	Sept	2,076.50
Chagrin Valley Engineering LTD	11/20/24	bill pay	Invoice 24091.04	226.50
Chagrin Falls Suburban Fire Dept.	11/29/24	bill pay	Invoice 2455	5,893.58
Chagrin Valley Dispatch	11/14/24	bill pay	Dec 2024	6,079.47
Chagrin Valley Times	11/14/24	bill pay	Legal Notice	16.88
Charter Communications	11/20/24	electronic	Nov 2024	189.98
Cintas Corporation	11/14/24	bill pay	Oct	32.82
Cintas Corporation	11/20/24	electronic	11/14 and 11/6/24	22.44
City of Bedford	11/6/24	bill pay	Invoice 10/15/24	1,202.61
Dex Imaging	11/27/24	bill pay	Monthly service fee	55.44
Dominion Energy Ohio	11/6/24	electronic	Service Garage ending in 9197	63.14
Dominion Energy Ohio	11/6/24	electronic	Village Hall ending in 0837	76.95
Enterprise Door & Supply	11/6/24	20125	Stairwell replacement door	4,195.00
Federated Auto Parts	11/27/24	bill pay	Village hall generator parts	32.46
Federated Auto Parts	11/13/24	bill pay	Shop parts	16.22
Finish Line	11/26/24	bill pay	car wash 1542	11.00
FNB Commercial Credit Card	11/26/24	bill pay	Account #3552 (Police)	965.35
FNB Commercial Credit Card	11/26/24	bill pay	Account #6792 (Service)	1,201.96
FNB Commercial Credit Card	11/26/24	bill pay	Account #1872 (Admin)	250.00
Gilmore Security	11/27/24	bill pay	Village hall and svc garage monitoring	216.00
Kimble Recycling & Disposal	11/14/24	bill pay	Trash Removal	7,798.68
Liberty Auto Group	11/6/24	bill pay	Car 1544 blower motor repair	106.55
Love Insurance	11/26/24	bill pay	K. Hale and R. Rubin bond renewal	222.50
Margo Walker	11/13/24	20130	Christmas wreath reimbursement	39.99
McCarthy Lebit Crystal & Liffman	11/6/24	bill pay	Zupon	171.00
Medical Mutual	10/30/24	electronic	11/1-12/1/24	7,947.26
Mixed Media & Design, Inc.	11/20/24	bill pay	Website Hosting Fees inv 24180	55.00
Ohio Professional & Technical Services	11/29/24	bill pay	Monthly service fee (350.00) Microsoft Office 365 subscriptions	534.50
Ohio.net	11/27/24	bill pay	Phone service 11/15-12/14/24	427.54
Principal Life Insurance	10/28/24	electronic	Nov 2024	75.97
Quill Corporation	11/20/24	electronic	office supplies	77.95
Safebuilt Ohio LLC	11/14/24	bill pay	Oct 2024	1,233.75
Shell Oil Company	11/27/24	electronic	current charges	1,008.71
Signal Service	11/20/24	bill pay	Red LED	252.00
Solon Ace hardware	11/20/24	bill pay	Misc. hardware	45.54
SOS Office supply	11/13/24	bill pay	office supplies	36.45
The Fowler Company	11/13/24	20127	Electrical work at Village Hall	3,349.00
The Huntington National Bank	11/20/24	20122	Bond payment	41,025.00
The Illuminating Company	11/8/24	electronic	account ending in 9863 - service garage 710-311	133.42
The Illuminating Company	11/26/24	electronic	Account ending in 0124 Traffic light 130-311	105.14
The Illuminating Company	11/4/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311	82.96
The Illuminating Company	11/27/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311	399.14
The Illuminating Company			account ending in 0108 OAL 130-311	
The Illuminating Company	11/7/24	electronic	account ending in 0074 OAL 130-311	42.24
The Illuminating Company	11/26/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311	213.02
Verizon Business	11/20/24	bill pay	monthly fees for PD MDT carts (switch from AT&T)	241.49
Zions Bank	11/25/24	20128	Bond payment	110,417.25
			<b>Total Accounts Payable</b>	<b>\$213,624.82</b>