

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2024-55
INTRODUCED BY: RUBIN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF DECEMBER 2024 IN THE AMOUNT OF \$72,244.34 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 December 2024 in the amount of \$72,244.34 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.

12/18/24
Date Passed

Kathy Wick
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. West
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 18th day of December 2024.

M. West
Fiscal Officer

Village of Bentleyville			Accounts Payable	December
Payee	Date	chk or pmt #	Purpose	Amount Charged
Auburn Fence	11/20/24	20131	guard rail repair	685.50
Advance Auto Parts	12/18/24	bill pay	Car 1546 Oil	38.73
Alesci's	12/18/24	20141	Employee luncheon	318.01
American Legal Publishing	11/26/24	bill pay	Codified Ordinances	8,264.92
AT&T	12/15/24	electronic	Internet account #129394305 Service Garage internet and phone	123.75
AT&T emergency line	12/26/24	electronic	Emergency line 440-247-7806	183.94
BP Oil	12/27/24	electronic	Gasoline Nov 2024	403.50
Blue Lake Cleaning	12/11/24	electronic	Cleaning 12/6/24	250.00
Chagrin Pet and Garden	11/26/24	bill pay	Oil for Honda generator	8.98
Chagrin Falls Suburban Fire Dept.	12/30/24	bill pay	Invoice 2461	11546.20
Chagrin Valley Times	12/11/24	bill pay	11/28/24 ordinance	42.19
Chagrin Valley Dispatch	12/3/24	bill pay	Past due invoices 202409-00084A and 202311-00126A	1,849.67
Charter Communications	12/11/24	electronic	November 2024	189.98
Cintas Corporation	12/18/24	electronic	11/20-12/11/24	44.88
Cuyahoga County Board of Health	12/3/24	20138	2024 NPDES phase II stormwater	1000.00
CXT Incorporated	12/11/24	20139	Riverview restroom	54619.00
Dex Imaging	11/26/24	bill pay	Monthly service fee	450.93
Dominion Energy Ohio	12/02/24	electronic	Service Garage ending in 9197	122.94
Dominion Energy Ohio	12/2/24	electronic	Village Hall ending in 0837	118.08
Federated Auto Parts	12/11/24	bill pay	Generator, stock, and Frieghtliner	241.42
Federated Auto Parts	12/18/24	bill pay	10 gallon hydraulic fluid	147.36
Finish Line	12/11/24	bill pay	car washes 1544 and 1546	22.00
FNB Commercial Credit Card	12/26/24	bill pay	Account #3552 (Police)	1,256.02
FNB Commercial Credit Card	12/26/24	bill pay	Account #6792 (Service)	1,012.73
Hall Public Safety	12/3/24	20135	Yearly radar certification	400.00
Hunter Construction	12/18/24	20142	Excavation work at park restroom	1,750.00
Kimble Recycling & Disposal	12/11/24	bill pay	Trash Removal	7,798.68
Klaben Auto stores	12/18/24	bill pay	Misc parts for repair	1,629.26
KS State Bank	12/20/24	bill pay	Dodge Durango	12,359.00
Medical Mutual	12/12/24	electronic	December 2024	7,947.26
Mixed Media & Design, Inc.	12/11/24	electronic	Website Hosting Fees inv 24227	55.00
NOACA	12/3/24	20137	Dues	155.00
Ohio Association of Chief of Police	11/26/24	20132	2024-2025 dues	245.00
OBWC	12/20/24	electronic	2025 Payroll true up	6,530.00
Ohio Professional & Technical Services	12/3/24	bill pay	Monthly service fee (350.00) Microsoft Office 365 subscriptions	724.50
Ohio.net	12/30/24	bill pay	Phone service December 2024	426.16
Principal Life Insurance	11/29/24	electronic	Dec 2024	75.97
Pro Armament	12/13/24	bill pay	Ammunition	1030.50
Quill Corporation	12/18/24	electronic	office supplies	120.25
Santander Bank	12/3/24	20134	Final pmt on 2021 Charger	8,592.00
Shell Oil Company	12/27/24	electronic	current charges	700.19
Skyview Tree Service	20133	12/3/24	Removal of tree in Park	1,100.00
Solon Ace hardware	12/11/24	bill pay	Fuel for generator	28.99
The Illuminating Company	12/9/24	electronic	account ending in 9863 - service garage 710-311	132.58
The Illuminating Company	12/26/24	electronic	Account ending in 0124 Traffic light 130-311	105.14
The Illuminating Company	12/5/24	electronic	account ending in 9715 4701 Liberty Rd. 320-311	86.10
The Illuminating Company	12/31/24	electronic	account ending in 1548 6253 Chagrin River Rd.710-311	33.09
The Illuminating Company	12/2/24	electronic	account ending in 0108 OAL 130-311	33.09
The Illuminating Company	12/9/24	electronic	account ending in 0074 OAL 130-311	42.37
The Illuminating Company	12/26/24	electronic	account ending n 0157 6253 Chagrin River Street lights 130-311	213.02
Tire and Wheel Auto Service Center	12/11/24	bill pay	2022 Ford repairs	1250.36
Treasurer of State	12/3/24	electronic	UAN fees 1st qtr 2025	876.00
Treasurer of State	12/3/24	20136	BBS	22.79
Ullman Oil	11/26/24	bill pay	Fuel	610.57
Verizon Business	12/11/24	bill pay	monthly fees for PD MDT carts (switch from AT&T)	483.79
911 Cellular	11/26/24	bill pay	Reverse 911	4,000.00
			Total Accounts Payable	\$72,244.34