

ORDINANCE NO 2020 11-A

November 2, 2020

AN ORDINANCE TO PAY CERTAIN CLAIMS THEREIN MENTIONED

Be it ordained by the Council of the Village of Addyston, Ohio, as follows

Sec. 1 That the following described claims be allowed; and paid from the designated Funds

BIWEEKLY PAYROLL PAID ON 10-23-2020


Item #	To Whom to be paid	Description or service	Fund	Amount
1	Luke Buhrlage	Parttime Police Officer @ 26 hours		
		2 hours meeting with Mayor Mear	General	\$442.00
2	Eric Crossty	Parttime Police Officer @ 74 hours		
		2 hours Mayor's Court		
		2 hours meeting with Mayor Mear	General	\$1,292.00
3	Andrew Panzeca	Parttime Police Officer @34 hours		
		2 hours meeting with Mayor Mear	General	\$578.00
4	Darnell Pate Jr.	Parttime Police Officer @ 76 hours		
		4 hours downtown court		
		2 hours Mayor's Court		
		2 hours meeting with Mayor Mear	General	\$1,394.00
5	Eric Pennekamp	Parttime Police Officer/Sergeant		
		2 hours meeting with Mayor Mear	General	\$34.66
6	Chanda Stilts	Parttime Police Officer @ 2.50 hours	General	\$382.50
7	Michael Webb	Parttime Police Officer @ 10 hours		
		2 hours meeting with Mayor Mear	General	\$170.00
8	Ryan Welch	Parttime Police Officer @ 22 hours		
		2 hours Mayor's Court		
		2 hours meeting with Mayor Mear	General	\$408.00
9	Erin Salazar	Village Secretary/Clerk of Courts		
		78 hours/2 hours vacation leave		
		2 hours Mayor's Court	General	\$1,395.24
10	Donald McWhorter	Parttime Police Officer/Acting Chief		
		80 hours + 2 hours Mayors court	General	\$1,595.72
11	Richard J. Burton	Maintenance Supervisor 80 hours	General	\$1,523.20
		12.50 hours water breaks	Water	\$357.00
12	Galen Taleff	Maintenance Man @ 79 hours	General	\$1,327.99
		12.50 hours water breaks	Water	\$315.19
13	Helen Young	Clerk's office helper @ 32 hours	General	\$388.48
	General fund	\$10,931.79		
	Water fund	\$672.19		
	Combined total funds	\$11,603.98		\$11,603.98

And the Village Clerk is hereby authorized and directed to draw her warrant on the treasurer for the amounts designated above, upon receipt of proper purchase order for the same.

Sec. 2 This Ordinance shall take effect and be enforce from and after its passage.

Passed this 2 day of November, 2020


Village Clerk


Mayor of Addyston

ORDINANCE NO 2020 11-B

November 2, 2020

AN ORDINANCE TO PAY CERTAIN CLAIMS THEREIN MENTIONED

Be it ordained by the Council of the Village of Addyston, Ohio, as follows

Sec. 1 That the following described claims be allowed; and paid from the designated Funds

Item #	To Whom to be paid	Description or service	Fund	Amount
1	Dick Weber	Remibursement for petty cash	General	52.25
2	DWJR Properties	Code Enforcement 35 hrs @ 20.00	General	700.00
3	Miami Township Trustees	2nd half property tax for FIRE/EMS	Fire/EMS	15,000.00
4	Krieg Press	Updated employee time cards	General	50.00
			SCM&R	50.00
			Water	50.00
5	Duke energy	Gas/electric Maintenance Garage	General	251.77
6	Duke energy	Direct main Municipal Building	General	964.20
7	Duke energy	Veterans Park - electric	General	9.70
8	Duke energy	Salt shed - electric	General	12.24
9	Duke energy	Gas/electric Fire House	Fire/EMS	208.61
10	Merrilees Trustworthy Supp	Miscellanous purchase 9/28 to 10/2	General	372.08
11	Verizon Wireless	October cell charges police dept	General	125.64
		October cell charges maint dept	General	149.14
		October cell charges MayorSecreta	General	141.14
		October cell charges Water dept	Water	182.33
12	Matthew Pritchard	Monthly Maintenance Plan on for		
		updating/AddystonOhio.org website		
		Contract 12/1/2020-11/30/2021	General	1,800.00
	General fund	\$4,628.16		
	SCM&R fund	\$50.00		
	FIRE/EMS fund	\$15,208.61		
	Water fund	\$232.33		
	Combined total funds	\$20,119.10		\$20,119.10

And the Village Clerk is hereby authorized and directed to draw her warrant on the treasurer for the amounts designated above, upon receipt of proper purchase order for the same.

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Passed this 2 day of November, 2020

Margaret Ann Rozyer
 Village Clerk

Kevin Mean
 Mayor of Addyston