ORDINANCE NO 2020 9-A

September 21. 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 8-22-2020

Item #	To Whom to be paid	Description or service	Fund	Amount
1	Matthew Kane	Parttime Police Officer @ 8 hours	General	$136.00
2	Andrew Panzeca	Parttime Police Officer @ 32 hours	General	$544.00
3	Darnell Pate Jr.	Parttime Police Officer @ 33.50 hours	General	$569.50
4	Eric Pennekamp	Parttime Police Officer @ 16 hours	General	$277.28
5	Chanda Stilts	Parttime Police Officer @ 24 hours	General	$408.00
6	Michael Webb	Parttime Police Officer @ 64 hours		
		3 hours OVI	General	$1,178.00
7	Christopher Weed	Parttime Police Officer @ 16 hours	General	$272.00
8	Ryan Welch	Parttime Police Officer @ 16 hours	General	$272.00
9	Donald McWhorter	Parttime Police Lieutenant @ 80 hrs		
		10 hours OVI	General	$1,856.80
10	Erin Salazar	Administrative Secretary		
		Clerk of Courts @ 70 hours		
		8 hrs vacation 2 hrs sick leave	General	$1,344.80
11	Helen Young	Officer worker @ 32 hours	General	$388.48
12	Richard Burton	Maintenance Supervisor @ 31 hours	General	$590.24
13	Howard Jackson	Parttime Maintenance Man @ 56.5 hrs	General	$727.16
14	William Nixon	Parttime Maintenance Man @ 49.50 hr	General	$637.07
	General fund	$9,200.33		$9,201.33

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 21 day of September , 2020

Margaret Ann Dozier
Village Clerk

Lisa Mears
Mayor of Addyston

ORDINANCE NO 2020 9-B

September 21. 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 9-05-2020

Item #	To Whom to be paid	Description or service	Fund	Amount
1	Luke Buhrlage	Parttime Police Officer @ 24 hours	General	408.00
2	Eric Crossty	Parttime Police Officer @ 80 hours		
		3 hrs OT 2 hrs Mayor's Court	General	1,470.50
3	Darnell Pate Jr.	Parttime Police Officer @ 52.50	General	892.50
4	Eric Pennekamp	Parttime Police Sergeant @ 24 hours		
		2 hours Mayor's Court	General	450.58
5	Chanda Stilts	Parttime Police Officer @ 40 hours	General	680.00
6	Michael Webb	Parttime Police Officer @ 8 hours	General	136.00
7	Ryan Welch	Parttime Police Officer @ 38.5 hours		
		2 hours Mayor's Court	General	688.50
8	Donald McWhorter	Parttime Police Lieutenant @ 80 hrs		
		2 hours Mayor's Court	General	1,595.72
9	Erin Salazar	Administrative Secretary		
		Clerk of Mayor's Court @ 79 hours		
		1 hr sick leave/2 hours Mayor's court		
		longevity back pay thru Dec 2019	General	2,205.24
10	Helen Young	Officer worker @ 49 hours	General	594.86
11	Richard J. Burton	Maintenance Supervisor @ 76 hours	General	1,447.04
12	Howard Jackson	Parttime Maintenance Man @ 60 hours	General	772.20
13	William Nixon	Parttime Maintenance Man @ 60 hours	General	772.20
	General fund	$12,113.34		12,113.34

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 21 day of September , 2020

Margaret Ann Dazei
Village Clerk

Lisa Mear
Mayor of Addyston

ORDINANCE NO 2020 9-C

September 21, 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

MONTHLY SALARIES PAID ON 9-15-2020

Item #	To Whom to be paid	Description or service	Fund	Amount
1	Lisa A. Mear	Mayor salary	General	$1,050.00
2	Dan Dalton	Council salary	General	$300.00
3	Steve Dalton	Council salary	General	$300.00
4	Pamela Jackson	Council salary	General	$300.00
5	Lisa Stafford	Council salary	General	$300.00
6	Ann Pillow	Council salary	General	$300.00
7	Dan Pillow	Council salary	General	$300.00
8	Audrey VonLuehtre	Treasurer salary	General	$800.00
9	Margaret Ann Dozier	Clerk salary	General	$1,550.00
10	Robert G. Kelly	Solicitor salary	General	$1,550.00
11	Walter Wurster	Mayor's Court Magstrate salary	General	$600.00
	General fund	$7,350.00		$7,350.00

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 21 day of September 2020

Margaret Ann Dozier
Village Clerk

Lisa Mear
Mayor of Addyston

ORDINANCE NO 2020 9-D

September 21, 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

ACCOUNTS PAYABLE

Item #	To Whom to be paid	Description or service	Fund	Amount
1	Addyston Water Board	August 2020 water/sewer charges		
		Municipal Bldg & Maintenance Garage	General	$136.74
2	Division of Industrial Compliance	Annual boiler inspection Municipal Bldg	General	$68.25
3	Com Doc (Lease Direct)	Sept payment on two copiers	General	$362.18
		1/2 shared by Addyston Water Boad	Water	$362.18
4	Com Doc (Lease Direct)	Sept maintenance agreement 2 copiers	General	$20.14
		1/2 shared by Addyston Water Boad	Water	$20.14
5	Cincinnati Bell	August land lines/internet/fiopitics MunBld	General	$688.96
6	Duke Energy	Jul 16-Aug 14 Gas use at Municipal Bld	General	$406.41
7	Duke Energy	Jul 23-Aug 21 General Street lights	General	$1,440.57
8	Duke Energy	Jul 16-Aug 14 Electric Salt Shed	General	$12.16
9	Duke Energy	Jul 16-Aug 14 Electric Veterans Park	General	$8.78
10	Duke Energy	Jul 16-Aug 14 Gas use at Maint Garage	General	$311.73
11	Duke Energy	July 24-Aug 24 Street lights on US-50	Shighway	$210.03
12	Duke Energy	Jul 16-Aug 14 Gas/electric Fire House	FIRE/ES	$197.51
13	DWJR Property Services	August 2020 Code Enforcement 28 hrs	General	$560.00
14	Rumpke	August trash containers Mun Building	General	$10.50
15	Grainger	2 Cases tri-fold paper towels	General	$66.26
16	J's Mulch	Shredded topsoil playground	General	$224.28
17	Wes Par Rental Station	Excacator park/playground area	General	$499.99
18	Camco Hydraulics	Repairs on case 580 backhoe	General	$542.57
		Water Board shared half cost $1085.14	Water	$542.57
19	Verizon Wireless	September cell phones police		
		Secretary/Mayor/Maintenance depts	General	$442.51
		Water Board department	Water	$122.56
20	U.S. Bank/Voyager	August fuel charges police dept	General	$973.14
		August fuel charges maintenance dpt	SMC&R	$131.41
			Water	$21.56
	General fund	$6,775.17		
	FIRE/ES fund	$197.51		
	SCM&R fund	$131.41		
	State Highway fund	$210.03		
	Water fund	$1,069.01		
	Combined total funds	$8,383.13		$8,383.13

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 21 day of September, 2020

Margaret Ann Dyer
Village Clerk

Lisa Mears
Mayor of Addyston

ORDINANCE NO 2020 9-E

September 21, 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

ACCOUNTS PAYABLE

Item #	To Whom to be paid	Description or service	Fund	Amount
1	Lauren Cross	Refund on food booth Addyfest	General	$200.00
2	Darnell Pate Jr.	Reimbursement for Addyfest receipts		
		raffle tickets/wrist bands/flyers/trophies	General	$263.65
3	Krieg Press LLC	4x6 post cards 4/4 UV coated Fall Fest	General	$62.00
4	Division of Liquor Control	Special beer permit for Fall Fest	General	$40.00
5	Signs by Trey	2 Qty Coloplast - Face Mask required		
		12"x18" Aluminuated - park closed	General	$65.00
6	Ann Pillow	Reimbursement per receipts for Addyston		
		Park Grand Opening/Nature Preserve	General	$159.89
7	US Post Office	Flier announcing Gand Opening Park		
		and Nature Preserve/Fallfest	General	$74.65
8	Ohio BWC	Annual Installment 1/01/2020-01/01/2021	General	$1,805.41
			Water	$256.28
9	Ken Neyer Plumbing	Emergency service kitchen sink at		
		Municipal Building -cleaned 2" branch		
		line drain/Ohio Bag Tray (PVC)	General	$263.09
10	Inter National Blding Code	Annual membership/maintenance book		
		PFD maintenance book with references	General	$229.49
	General fund	$3,163.18		
	Water fund	$256.28		
	Combined total funds	$3,419.46		$3,419.46

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 21 day of September, 2020

Margaret Ann Dorger
Village Clerk

Eric Meier
Mayor of Addyston